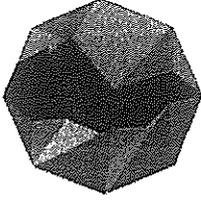


SUP: *LO*

Inv: *115*



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN170501
Date: 17-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177347561	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO165734	SS196670	1177347561				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	477.0000	CASE	300.0000	0%	0.00	143,100.00
2	FG BR-547: Bařaria Pomegranate - 24 x 340ml NRB (MALT)	36.0000	CASE	315.0000	0%	0.00	11,340.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	297.0000	0%	0.00	24,948.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	720.0000	CASE	285.0000	0%	0.00	205,200.00
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	26.0000	CASE	315.0000	0%	0.00	8,190.00
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	355.0000	0%	0.00	31,950.00
8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	450.0000	CASE	415.0000	0%	0.00	186,750.00

Man: *[Signature]*

23/04/25

Item code (10908797) Cidel
Strongbow can (35x24x500)
broken pallet send back

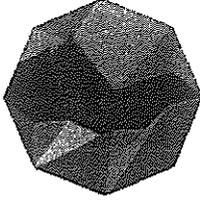
SHOPRITE CHECKERS
CENTURION DC 36021

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV No. *624105* DATE *2025-04-25*
TIME *16:20* GATE PASS No. *1242744*

CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE *Matome*

STAFF No. *6566*
CLAIM NO. *410531*

ID! *779420266608*
Name! *Tesley*
Sign! *[Signature]*
Reg! *Mat 790 es*



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 200 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN170501
 Date: 17-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

SIGNAL HILL PRODUCTS

RECEIVED DOCUMENT FLOW:
 22/04/25
 0759481627

BILL TO:	SHIP TO:
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001
CUSTOMER REF. NUMBER: 1177347561 TERMS: 2.5% 30 days from Statement CONTACT:	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 19,287.74	Sales Total:	670,878.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	100,631.70
		Total (ZAR):	771,509.70

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Handwritten signature and date: 23/04/25

LIQUOR RUNNERS

Johannesburg

113031

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Bonyani Sithole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S0165734</u>	VEHICLE REG No	<u>H07990FS</u>

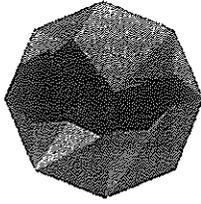
CUSTOMER	<u>Superette DC</u>	DATE RECEIVED	<u>23/04/2023</u>
----------	---------------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow Cider Can Good</u>	<u>35</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>1</u>				
ORDER					
TOTAL	<u>35</u>				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>April</u>	DRIVER: <u>Bonyani Sithole</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN170501
Date: 17-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177347561	2.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 19,287.74	Sales Total:	670,878.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	100,631.70
		Total (ZAR):	771,509.70
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LR	
Chap returns for credit	





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 410531

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 22 Apr 2025 Reference: IN170501 Document number: 8142934021 Created by: 11506113	Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460
---	---

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009708956644	10908797	CIDER DRY STRONGBOW 500ML CAN	24 (PK2)	35 (PK2)	14,525.00	2,178.75	16,703.75
Total Gross Amount								16,703.75

SUP: *[Signature]*

Inv: *[Signature]*

Man: *[Signature]* 22/04/2025

ID 9906265065280

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: TSHEPO
Employee number: <i>4910</i>	Driver signature: <i>[Signature]</i>
Vehicle Registration: HJY 990 FS	



Liquor Runners

Seal Register

Truck Reg		Trailer 1		Trailer 2		INV NUMBER	
HJY990FS						IN170501SH	
Seals Number		Received by Driver		Seal Number			
1	Tshepo	0000676993					
2	Tshepo	0000676994					
3	Tshepo	0000676995					
4	Tshepo	0000676996					
5	Tshepo	0000676997					
6	Tshepo	0000676998					
7	Tshepo	0000676999					
8	Tshepo	0000677000					
9	Tshepo	0000677993					
10	Tshepo	0000677994					
11	Tshepo	0000677995					
12	Tshepo	0000677996					
13	Tshepo	0000677997					
14	Tshepo	0000677998					
15	Tshepo	0000677999					
16	Tshepo	0000678000					
Driver Signature		Warehouse Signature		Security Signature		Pallets	
						28 x Chep	
						0 x Brown	

TRANSPORT CUSTOMER RETURNS

<u>DRIVER NAME:</u>	Bonanni Sitolo
<u>TRUCK REGISTRATION:</u>	H5Y990PS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	50165734
<u>DATE:</u>	23-04-2025
<u>STOCK DISCRPTION</u> <u>&</u> <u>QUANTITIES</u>	

CRATES, BOTTLES & CHEP RETURNS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	
<u>CRATES ONLY:</u>	
<u>CRATES & BOTTLES:</u>	
<u>CHEP PALLETS:</u>	
<u>BROWN PALLETS:</u>	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0922150

Sending Location Account Number:

2	7	0	0	0	0	1	2	7	0
---	---	---	---	---	---	---	---	---	---

Sending Location Name:
 Shoprite DC...

Effective Transfer Date:

2	2	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number:
 NJY990FS
Driver's Name:
 T Shep 0

Receiving Location Account Number:

1	0	1	2	1	2	7	3	3
---	---	---	---	---	---	---	---	---

Receiving Location Name:
 Signal Hill

Receipt Date:

2	2	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Checked By Name:
 Matome
Checked Signature:

Reference Number 1:

--	--	--	--	--	--	--	--	--	--

Reference Description:

Reference Number 2:

--	--	--	--	--	--	--	--	--	--

Reference Description:

Reference Number 3:

--	--	--	--	--	--	--	--	--	--

Reference Description:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	01	pallet

Equipment Code	Quantity	Equipment Description
	01	pallet

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity – Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Bangam S

23-04-25

Received by:

23/04/25



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 10328

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	22-04-25	
RECEIVER NAME:	Mato me	
SHIFT:	C	
SUPPLIER NAME:	Signal Hill	
TRANSPORTER'S NAME:	Liquor Runners	
DRIVER'S NAME:	Tshepo	
TIME ARRIVED:		
PO NUMBER(S):	1177347561	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	✓	
2. Was the load correctly palletized?	✓	
3. Were articles mixed on a layer?		✓
4. Do articles overhang on pallets, if yes specify detail?		✓
5. Were pallets properly stabilised?	✓	
6. Was the delivery on time?	✓	
7. Was there more than 1 order on the truck?		✓
8. If yes - were the pallets clearly marked indicating order details?		
9. Were there any damages on the load?		✓
10. Were there any damaged pallets on the truck?	✓	

COMMENTS: Item code (10908797) Side Strongman can (35x24x500ml), broken pallet send back.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Louis
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396637 2025-04-23 11:40:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-04-14 **Doc. Ref:** IN170501SH **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 771510

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN 6.0 ALC/	CS	24 X 500ML	W5	Client Returned		35

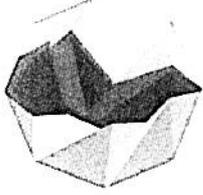
Total Number of Items to be credited on Document Ref: IN170501SH (1 Product Type) **35**

Authorized by: _____

[date]

Sup: L@

Inv: [Handwritten Signature]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN170501
Date: 17-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT # 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177347561	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO165734	SS196670	1177347561				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	477.0000	CASE	300.0000	0%	0.00	143,100.00
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	36.0000	CASE	315.0000	0%	0.00	11,340.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	297.0000	0%	0.00	24,948.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	720.0000	CASE	285.0000	0%	0.00	205,200.00
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	26.0000	CASE	315.0000	0%	0.00	8,190.00
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	90.0000	CASE	355.0000	0%	0.00	31,950.00
8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	450.0000	CASE	415.0000	0%	0.00	186,750.00

PROCESSED

Man: [Handwritten Signature]

Item code (10908797) Cideler
strongbow can (35x24x500ml),
broken pallet send back

SHOPRITE CHECKERS
CENTURION DC 36021 C1

2028

THIS SIGNATURE IS NOT VALID UNLESS CUR...
GPV No. 624105... DATE 22/04/25
TIME 16:20... GATE PASS No. 1242744

RECEIVED BY FULL SIGNATURE Matome [Signature]

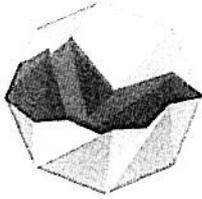
STAFF No. 5566
410531

ID! 970200066080

Name! [Handwritten Name]

Sign! [Handwritten Signature]

Req! [Handwritten Note]



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 208 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

RECEIVED
 22/04/2025
 027594816

Tax Invoice

Reference No.: IN170501
 Date: 17-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

BILL TO:	SHIP TO:
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001
CUSTOMER REF. NUMBER 1177347561	TERMS 2.5% 30 days from Statement
CONTACT	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 19,287.74

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 670,878.00
 Tax Total: 100,831.70
 Total (ZAR): 771,509.70

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



CHEP**Transfer OUT**

4252851589

A Brambles Company

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN170501SH Other Reference:	Dates : Shipment Date: 22/04/2025 Effective Date: 22/04/2025 Capture Date: 22/04/2025
---	--	--

Transporter: Own Transport	Vehicle Reg No: HJY990FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwardia Ext 25 100 Brakfontein Road CENTURION, 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature Hendrik de Beer	Received By Matome	Driver Name Tshepo
Date Received 22.04.2025	Receiver's Signature and Date 22-04-22	Driver's Signature



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 410531

Delivery Details	Supplier Details
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 22 Apr 2025 Reference: IN170501 Document number: 8142934021 Created by: 11506113	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009708956644	10908797	CIDER DRY STRONGBOW 500ML CAN	24 (PK2)	35 (PK2)	14,525.00	2,178.75	16,703.75
Total Gross Amount								16,703.75

SUP: 133033

Inv: *[Handwritten signature]*

Man: *[Handwritten signature]*

ID: 991234567890

Receiving Clerk Signature: <i>[Handwritten Signature]</i>	Driver Name: TSHEPO
Employee number: 4910	Driver signature: <i>[Handwritten Signature]</i>
Vehicle Registration: HJY 990 FS	



SHOPRITE RIVERFIELDS DC RECEIVING INCIDENT REPORT

NO.: 10328

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	22-04-25	
RECEIVER NAME:	matome	
SHIFT:	C	
SUPPLIER NAME:	Signal Hill	
TRANSPORTER'S NAME:	Liquor Runners	
DRIVER'S NAME:	Tshepo	
TIME ARRIVED:		
PO NUMBER(S):	1177347561	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	<input checked="" type="checkbox"/>	
2. Was the load correctly palletized?	<input checked="" type="checkbox"/>	
3. Were articles mixed on a layer?		<input checked="" type="checkbox"/>
4. Do articles overhang on pallets, if yes specify detail?		<input checked="" type="checkbox"/>
5. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	
6. Was the delivery on time?	<input checked="" type="checkbox"/>	
7. Was there more than 1 order on the truck?		<input checked="" type="checkbox"/>
8. If yes - were the pallets clearly marked indicating order details?		<input checked="" type="checkbox"/>
9. Were there any damages on the load?		<input checked="" type="checkbox"/>
10. Were there any damaged pallets on the truck?	<input checked="" type="checkbox"/>	

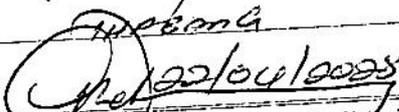
COMMENTS: Item code (10908797) Bider stro-gau
can (35x24x500ml), broken pallet
send back.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: Louis

SUPERVISOR SIGNATURE: 

SHIFT MANAGER NAME: Mabasa

SHIFT MANAGER SIGNATURE: 

Version: 1 - 18.03.2024

Date: 010 500 1000 (DAL0002 129)



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 092215C

Sending Location Account Number:

2	7	0	0	0	0	1	2	7	0
---	---	---	---	---	---	---	---	---	---

Sending Location Name:
 Shoprite DC...

Sending Location Details:

Effective Transfer Date:

2	2	0	4	2	0	2	5
---	---	---	---	---	---	---	---

Registration Number / Truck Number:
 NJY 990FS
Driver's Name:
 J Shep 0

Receiving Location Account Number:

1	0	1	2	1	2	7	3	3
---	---	---	---	---	---	---	---	---

Receiving Location Name:
 Signal Hill

Receiving Location Details:

Receipt Date:

2	2	0	4	2	0	2	5
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Checked By Name:
 Matome
Checked Signature:

Reference Number 1:

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Reference Description:

Reference Number 2:

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Reference Description:

Reference Number 3:

--	--	--	--	--	--	--	--	--	--

Reference Description:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	01	pallet

Equipment Code	Quantity	Equipment Description
	01	pallet

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Received by:

 23/04/25



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY990FS			IN170501SH

Seals Number	Received by Driver	Seal Number
1	Tshepo	0000676993
2	Tshepo	0000676994
3	Tshepo	0000676995
4	Tshepo	0000676996
5	Tshepo	0000676997
6	Tshepo	0000676998
7	Tshepo	0000676999
8	Tshepo	0000677000
9	Tshepo	0000677993
10	Tshepo	0000677994
11	Tshepo	0000677995
12	Tshepo	0000677996
13	Tshepo	0000677997
14	Tshepo	0000677998
15	Tshepo	0000677999
16	Tshepo	0000678000

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	Pallets
			28 x Chep
			0 x Brown

LIQUOR RUNNERS

Johannesburg

113031

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Bonyani Sithole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S0165734</u>	VEHICLE REG No	<u>H07990FS</u>

CUSTOMER	<u>Suprite DC</u>	DATE RECEIVED	<u>23/04/2023</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow Cider Can Good</u>	<u>35</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>1</u>				
ORDER					
TOTAL	<u>35</u>				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>Alfred</u>	DRIVER:	<u>Bonyani Sithole</u>
TIME COMPLETED:		PAGE:	<u>1</u>