

LIQUOR RUNNERS

Johannesburg

113018

GOODS RECEIVED VOUCHER

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

DRIVER NAME STALEO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1N167911</u>	VEHICLE REG No	<u>HJ4990FS</u>

CUSTOMER	<u>SPAR South Rand</u>	DATE RECEIVED	<u>04/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>BAVARIA malt Pine 340ml</u>	<u>127</u>				
2) <u>BAVARIA malt Apple 340ml</u>	<u>432</u>				
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>8</u>				
ORDER					
TOTAL	<u>554</u>				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1987/001572/06
Tel: 011 731 4000
Fax: 011 731 4019

Car Road Mall
Jet Park
Boksburg 146
PO Box 5430
Sandton 146

Handwritten: 03/04/25

D 9275

Supplier: Signal Hill Products
P.O. 61819, Asia rd, 290680
Received by: JOSEPH Date: 03/04/25
GRV No. 419390 Supplier's Del Note No. IN 67912

Quantity	Description of Goods	Short Delivery Return or Damaged
120/c	Bavaria Malt 1x24x340ML (3432008)	
432/c	Bavaria Malt NBB 340ML Apple 1x24x340ML (3432989)	

Handwritten: All returned as short dated

Handwritten: Drive name: BONANI

Handwritten: Reg: HJY991 FS

Handwritten: Sign: [Signature]

Handwritten: Cell: 079 22 99 324

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393357 2025-04-08 07:29:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
Karabo

Reason for Credit: **Client Returned**

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-03-18 **Doc. Ref:** IN167912SH **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 499824

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		432
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho		120

Total Number of Items to be credited on Document Ref: IN167912SH (2 Product Type) **552**

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

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GOODS RECEIVED VOUCHER

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

DRIVER NAME STALEO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN167911</u>	VEHICLE REG No	<u>HJY990FS</u>
CUSTOMER	<u>SJAAK South Rand</u>	DATE RECEIVED	<u>04/04/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
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PALLET CONTROL: GKN <u>BLUE</u> #1	<u>8</u>				
ORDER					
TOTAL	<u>554</u>				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Tax Invoice

Reference No.: IN167912
 Date: 28-Mar-2025
 Due Date: 31-May-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRF06

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

BILL TO:	SHIP TO:
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064	SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947
CUSTOMER REF. NUMBER 401 / 61815	TERMS Custom month end term 1.5% settlement
CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161656	SS191868	401 / 61815

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	2%	1,907.54	93,469.42
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	960.0000	CASE	180.0000	0%	0.00	172,800.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	120.0000	CASE	305.0000	0%	0.00	36,600.00
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	432.0000	CASE	305.0000	0%	0.00	131,760.00

DISCREPANCY ADVISE

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Bavaria Pineapple			
		24x 340ml NRB			
		Packed By:			
		DPBC Checked By:			
		Date:			
		005			
SIGNATURE					

Driver: JOHN
 Driver Signature: *[Signature]*
 Truck Reg: HMN 062fe

Cust Received By:
 Cust Signature

Settlement Discount: R 7,525.97
 Note: Please note settlement discount doesn't include returnable items.

Sales Total:	434,629.42
Tax Total:	65,194.81
Total (ZAR):	499,824.23

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	



SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



Cnr Rudo Nell & St. ... Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06
Tel: 011 821 4000
Fax: 011 721 4019

D 9275

Supplier: Signal Hill Products
W.O. 61815 task no: 290680
 Received by: JOSEPH Date: 03/04/25
 GRV No.: 419390 Supplier's Del Note No.: TN 67912

Quantity	Description of Goods	Short Delivery Return or Damaged
120 ^c	Bavaria malt 1x 24x 340ML (3432008)	
432 ^c	Bavaria Malt NBB 340ML Apple 1x 24x 340ML (3432989)	
All returned as short del		
Driver name: <u>BONBANI</u>		
Reg: <u>HJY991 FS</u>		
Sign: <u>[Signature]</u>		
Cell: <u>079 22 99 324</u>		

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CHEP

A Brambles Company

Transfer OUT

61815



4252703470

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: IN167911SH Other Reference: IN167912SH	Dates : Shipment Date: 02/04/2025 Effective Date: 02/04/2025 Capture Date: 02/04/2025
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Transporter: Own Transport	Vehicle Reg No: HJY991FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	37
Total	37

⇒ 29 Pallets Received with stock
 ⇒ 08 pallets Returned with stock

Hendrik de Beer
04/04/2025

Shipper's Signature Hendrik de Beer	Received By	Driver Name Staleo
Date Received 02.04.2025	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

