



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.: **IN167999**  
 Date: 31-Mar-2025  
 Due Date: 31-May-2025  
 Customer ID: C6088  
 Currency: ZAR  
 Customer VAT #: 4770111336  
 Source: LRF606

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 Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 61818	Custom month end term 1.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161679	SS192312	401 / 61818				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	60.0000	CASE	280.0000	2%	336.00	16,464.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	3.7%	1,731.60	45,068.40
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	360.0000	CASE	245.0000	3%	2,646.00	85,554.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	245.0000	8.6%	2,528.40	26,871.60
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	245.0000	8.6%	1,264.20	13,435.80
6	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	560.0000	CASE	200.0000	0%	0.00	112,000.00
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	8.6%	1,264.20	13,435.80
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	240.0000	CASE	295.0000	1%	708.00	70,092.00
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	210.0000	CASE	290.0000	3.5%	2,131.50	58,768.50

SPAR I.C.C. DC

Date: 08/04/25 Time: 18:59

Total Cases Received: 1676

Total Cases Returned: 294

Reasons for Returns: Damage

Claim Number: 9232

CRM Number: 017361

Signed on behalf of SPAR: \_\_\_\_\_



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.: **IN167999**  
Date: 31-Mar-2025  
Due Date: 31-May-2025  
Customer ID: C6088  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRF06

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	TERMS	CONTACT	
401 / 61818	Custom month end term 1.5% settlement		

Driver: *Khongelani*

Driver Signature: *[Signature]*

Truck Reg: *JB0347PS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,313.47

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

Sales Total: 470,208.10  
Tax Total: 70,531.22  
Total (ZAR): 540,739.32

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	



SHORT DELIVERY / RETURNS VOUCHER  
SUPPLIER'S COPY



**SOUTH RAND**

A Division of The Spar Group Limited  
Reg. No: 1967/001572/06

Onr Rudo Nell & Struwig Roads  
Jet Park  
Boksburg 1450  
PO Box 3400  
Elandsfontein 1406

Tel: 011 821 4000  
Fax: 011 721 4019

D 9272

Supplier: Green Hill  
POTGISS Age: 290656  
Receiver by: Salu Date: 03/04/2025  
ORV No: 419361 Supplier's Del Note No: 151167959

Quantity	Description of Goods	Short Delivery Return or Damaged
80 C/S	SPAR 2000 70 HERO MRB (20x33cm)	
90 C/S	SPAR 2000 70 HERO MRB (20x33cm)	
120 C/S	SPAR 2000 70 HERO MRB (20x33cm)	
	RETURNS AVAILABLE ON SITE	

Solinel Khongelani  
ABN: JBP347IS  
Gen: OK

*[Large handwritten signature/initials]*

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.



# Transfer OUT



4252705819

A Brambles Company

<b>From:</b> 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	<b>References:</b> Reference: IN167999 Other Reference: SO161679	<b>Dates :</b> 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:** JBD347FS

<b>Shipped To:</b> 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	<b>Notes(Hand Written):</b>          <b>Created by:</b> Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	28
<p><i>of returned 27th Pallets</i> <i>28 RECEIVED PALLETS</i></p> <p><i>Khongelani</i></p> <p><i>[Signature]</i></p>	

<b>Shipper's Signature</b>	<b>Received By</b> <i>[Signature]</i>	<b>Driver Name</b> KHONGELANI
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature]</i>	<b>Driver's Signature</b> <i>[Signature]</i>

SSBU/YCC  
 V.A.T REG: 67/01572/06  
 SSBU-CNR RUDO NEHL/STURWIG RD/JETPARK, NIA REG: RG605,  
 P.O. BOX 8400, EKANDSEONTHEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receiving: 3/04/25

P.O Number: 61818 Delivery Number: 1  
 Task Number: 290656

GRV Number: 419361  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 4 01  
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD  
 Address: 95 DURHAM AVENUE SALT RIVER  
 95 DURHAM AVENUE SALT RIVER  
 CAPE TOWN  
 7925

Transporter:  
 Invoice/Delivery number: IN167999  
 Invoice Method: . . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2891362	FGBR239A	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0	60	0	0	60					
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	60	60	60	0	180	180	0						
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	180	180	180	0	360	360	84			84			
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	360	360	276	84	120	120	0						
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	120	120	120	0	60	60	0						
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	60	60	60	0	120	120	0						
2967596	FGBR325A	D/PEAK HERO TWIST OF CITR	1	24	330ML	120	120	0	120	0	0	0						
2968111	FGBR345	D/PEAK LARGER GA	2	1	330ML	120	0	0	0	560	560	0						
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	560	560	560	0	60	60	0						
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0	240	240	90			90			
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	240	240	150	90	26	0	0			26			
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	26	0	0	0	210	210	0						
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	210	210	210	0	2176	1970	1676	294		326			
TOTALS:						2176	1970	1676	294				326		174			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Vehicle Reg. JBD 347 ES



Liquor Runners

### Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD 347 FS	H201717FS	H201717FS	167999

Seals Number	Received by Driver	Seal Number
1	KHONGELANI	0000160777
2	KHONGELANI	0000160778
3	KHONGELANI	0000160779
4	KHONGELANI	0000160780
5	KHONGELANI	0000160781
6	KHONGELANI	0000160782
7	KHONGELANI	0000160783
8	KHONGELANI	0000160784
9	KHONGELANI	0000160785
10	KHONGELANI	0000160786
11	KHONGELANI	0000160787
12	KHONGELANI	0000160788
13	KHONGELANI	0000160789
14	KHONGELANI	0000160790
15	KHONGELANI	0000160791
16	KHONGELANI	0000160792

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

# LIQUOR RUNNERS

## Johannesburg

112768

### GOODS RECEIVED VOUCHER

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

DRIVER NAME KHONGELANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>SD161679</u>	VEHICLE REG No	<u>JBD 347 FS</u>
CUSTOMER	<u>SPAR DC</u>	DATE RECEIVED	<u>08/04/2025</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Dava Peak Holo 330ml</u>	<u>84</u>	<u>1</u>			<u>TN167999SH</u>
3)					
4) <u>Stuise Can Lager 330ml</u>	<u>90</u>	<u>1</u>			
5)					
6) <u>Dava Peak Holo Tuzer d</u>	<u>120</u>	<u>1</u>			
7) <u>Citrus 330ml</u>					
8)					
9)					
10) <u>Dava Peak</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>4</u>				
ORDER					
TOTAL					

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>

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 - CR2393361 2025-04-04 06:51:39**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      **Client Returned**

**Customer Name:** SPAR SOUTH RAND DC

**Brief Description of Credit:**

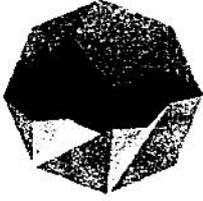
**Principal Customer Code:** C6088

**Doc. Date:** 2025-03-18    **Doc. Ref:** IN167999SH    **GRV:** 419361    **Credit Type:** Part Credit    **Invoice Amt:** R 540739

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	W5	Client Returned		84
FG BR-325	Devil`s Peak Hero Twist of Citrus Shrink - 24 x 3	CS	24 x 330ML	W5	Client Returned		120
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W5	Client Returned		90
<b>Total Number of Items to be credited on Document Ref: IN167999SH (3 Product Type)</b>							<b>294</b>

**Authorized by:** \_\_\_\_\_  
**[date]**

18120



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.: IN167999  
 Date: 31-Mar-2025  
 Due Date: 31-May-2025  
 Customer ID: C6088  
 Currency: ZAR  
 Customer VAT #: 4770111336  
 Source: LRFG06

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	TERMS	CONTACT
401 / 61818	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161679	SS192312	401 / 61818

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	245.0000	8.6%	2,528.40	26,871.60
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7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	560.0000	CASE	200.0000	0%	0.00	112,000.00
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	8.6%	1,264.20	13,435.80
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	240.0000	CASE	295.0000	1%	708.00	70,092.00
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	210.0000	CASE	290.0000	3.5%	2,131.50	58,768.50

**SPAR I.C.C. DC**

Date: 02/04/2025 Time: 18:59

Total Cases Received: 1676

Total Cases Returned: 294

Reasons for Returns: Damage

Lot Number: 9276

Alt Number: C09361

Received on behalf of SPAR:

Continued...



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.: IN167999  
Date: 31-Mar-2025  
Due Date: 31-May-2025  
Customer ID: C6088  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRF006

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 Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 61818	Custom month end term 1.5% settlement		

Driver: *Khongelani*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JBD347FS*

Cust Signature

Date:

Settlement Discount: R 8,313.47

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

Sales Total: 470,208.10  
Tax Total: 70,531.22  
Total (ZAR): 540,739.32

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	



Bavaria

**CHEP****Transfer OUT****4252705819**

A Brambles Company

<b>From:</b> 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	<b>References:</b> Reference: IN167999 Other Reference: SO161679	<b>Dates :</b> Shipment Date: 02/04/2025 Effective Date: 02/04/2025 Capture Date: 02/04/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBD347FS
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<b>Shipped To:</b> 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	<b>Notes(Hand Written):</b>          <b>Created by:</b> Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	28
<p><i>of Return 27th Pallets</i></p> <p><i>28 RECEIVED PALLETS</i></p> <p><i>Khongelani</i></p> <p><i>[Signature]</i></p>	

<b>Shipper's Signature</b>	<b>Received By</b> <i>[Signature]</i>	<b>Driver Name</b> KHONGELANI
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature]</i>	<b>Driver's Signature</b> <i>[Signature]</i>

SSBU/ICC  
 V.A.T REG: 67/01572/06  
 SSBU-CNR RUDO NEILL/STURWIG RD, JETPARK, NLA REG: RG605,  
 P.O. BOX 8400, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receipt: 3/04/25

P.O Number: 61818 Delivery Number: 1  
 Task Number: 290656

GRV Number: 419361  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 4 01  
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD  
 Address: 95 DURHAM AVENUE SALT RIVER  
 CAPE TOWN  
 7925  
 Transporter:  
 Invoice/Delivery number: IM167999  
 Invoice Method: . . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2991362	FGRR239A	D/PEAK KINGS B/W	1	24	330ML	60	0	0	0	0	0	0	60					
2902601	FGRR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	60	60	60	0	0	0	0						
2943888	FGRR324	DEVILS BEAK BEER LITE	1	24	330ML	180	180	180	0	0	0	0						
2945813	FGRR33A	D/PEAK ZERO TO HERO NRB	1	24	330ML	360	360	276	84	0	0	0			84			
2967554	FGRR351A	STRIPED HORSE LAGER	1	24	330ML	120	120	120	0	0	0	0						
2967564	FGRR32A	STRIPED HORSE PILSNER	1	24	330ML	60	60	60	0	0	0	0						
2967596	FGRR32A	D/PEAK HERO TWIST OF CITR	1	24	330ML	120	120	0	120	0	0	0						
2968111	FGRR345	D/PEAK LANGER GA	2	1	330ML	120	0	0	0	0	0	0						
3026610	FGRR420A	S/HORSE MILK STOUT NRB	1	12	600ML	560	560	560	0	0	0	0						
3026626	FGRR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0	0	0	0						
3080371	FGRR471A	S/HORSE LAGER CAN	1	24	500ML	240	240	150	90	0	0	0					90	
3081118	FGRR459	D/PEAK LANGER KEG	1	1	5LT	26	0	0	0	0	0	0						
3105651	FGRR478	D/PEAK LANGER CAN	1	24	440ML	210	210	210	0	0	0	0						
TOTALS:				2176		1970	1676	294					326			174		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature \_\_\_\_\_ SELIOS

Signature \_\_\_\_\_ KHONGELANI HLONGHANE

Vehicle Reg: JBD 347 FS

L *Liquor Runners*

### Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD 347 FS	<i>Hm 717FS</i>	<i>Hm 717FS</i>	167999

Seals Number	Received by Driver	Seal Number
1	KHONGELANI	0000160777
2	KHONGELANI	0000160778
3	KHONGELANI	0000160779
4	KHONGELANI	0000160780
5	KHONGELANI	0000160781
6	KHONGELANI	0000160782
7	KHONGELANI	0000160783
8	KHONGELANI	0000160784
9	KHONGELANI	0000160785
10	KHONGELANI	0000160786
11	KHONGELANI	0000160787
12	KHONGELANI	0000160788
13	KHONGELANI	0000160789
14	KHONGELANI	0000160790
15	KHONGELANI	0000160791
16	KHONGELANI	0000160792

<u>Driver Signature</u> <i>[Signature]</i>	<u>Warehouse Signature</u> <i>Ndlovu</i>	<u>Security Signature</u> <i>[Signature]</i>	<u>Pallets</u> 28 x <i>Chep</i> 0 x <i>Brown</i>
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**SHORT DELIVERY / RETURNS VOUCHER  
SUPPLIER'S COPY**



**SOUTH RAND**

A Division of The Spar Group Limited  
Reg. No. 1987/001572/06

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

Tel: 011 821 4000  
Fax: 011 721 4019

D 9272

Supplier: Green Hill  
Pat 61818      Phone: 290656  
 Received by: [Signature]      Date: 08/04/2015  
 GRV No.: 419361      Supplier's Del Note No.: 17167999

Quantity	Description of Goods	Short Delivery Return or Damaged
84 C/S	SPAR 2000 THERMO NRB (24x33cm)	
90 C/S	SPAR 2000 CAR 2462 (24x33cm)	
120 C/S	SPAR 2000 THERMO NRB (24x33cm)	
	REMARKS: DAMAGE ON STEEL	
	Send Khongelani	
	Alt: JBA34775	
	Stn: [Signature]	
	[Large handwritten signature]	

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.

# LIQUOR RUNNERS

## Johannesburg

112768

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

KHONGELANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>SD161679</u>	VEHICLE REG No	<u>JBD 347 FS</u>
CUSTOMER	<u>SPAR DC</u>	DATE RECEIVED	<u>03/04/2025</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>DAVOS PEAR HERO 330ml</u>	<u>84</u>				<u>TN167999 SH</u>
3)					
4) <u>SHIRAZ CAN LAGER 500ml</u>	<u>90</u>				
5)					
6) <u>DAVOS PEAR HERO TURTLE</u>	<u>120</u>				
7) <u>CATALUS 330ml</u>					
8)					
9)					
10) <u>DAMAGE</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>				
ORDER					
TOTAL					

**PROCESSED**

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: _____ PAGE: _____