

7038



# GOODS RECEIVED VOUCHER

17795

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: TSILOU

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 5070268

VEHICLE REG. NO. 1102 2372

DATE RECEIVED 12/05/24

CUSTOMER Johnny Pheko

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1)                          |          |       |                  |       |                        |
| 2)                          |          |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5)                          |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shing DRIVER: TSILOU

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ 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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Customer VAT #  
Source:

IN1282  
08-Aug-20:  
15-Aug-20:  
C053  
ZAI  
466011668  
LRFG06

### BILL TO:

Johnny's Liquor Hypermarket (Pty) Ltd  
49 Schubart St  
Pretoria GP 0001  
SOUTH AFRICA  
Attn: Janine  
0123237868

### SHIP TO:

SHIP VIA: LRSAC  
Johnny's Liquor Hypermarket  
49 Schubart Street  
Tshwane  
Pretoria GP 0001  
SOUTH AFRICA  
Attn: Janine  
0123237868

### CUSTOMER REF. NUMBER

Dewald - dispatch with SO119952

### TERMS

3% 48 hours from invoice

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO120268

### SHIPMENT NUMBER

SS144642

### CUSTOMER P.O. NO.

Dewald - dispatch with SO119952

| No. | ITEM                                                                   | QTY.     | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|------------------------------------------------------------------------|----------|------|------------|--------|----------|----------------|
| 1   | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)           | 75.0000  | CASE | 280.0000   | 7.5%   | 1,575.00 | 19,425.00      |
| 2   | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                | 75.0000  | CASE | 280.0000   | 7.5%   | 1,575.00 | 19,425.00      |
| 3   | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 81.0000  | CASE | 330.0000   | 7.5%   | 2,004.75 | 24,725.25      |
| 4   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 450.0000 | CASE | 216.5200   | 7.5%   | 7,307.55 | 90,126.45      |
| 5   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 450.0000 | UNIT | 31.3200    | 0%     | 0.00     | 14,094.00      |
| 6   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 75.0000  | CASE | 283.8600   | 7.5%   | 1,596.71 | 19,692.79      |
| 7   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 300.0000 | CASE | 216.5200   | 7.5%   | 4,871.70 | 60,084.30      |
| 8   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 300.0000 | UNIT | 31.3200    | 0%     | 0.00     | 9,396.00       |
| 9   | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 243.0000 | CASE | 330.0000   | 7.5%   | 6,014.25 | 74,175.75      |
| 10  | FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)                | 81.0000  | CASE | 342.0000   | 7.5%   | 2,077.65 | 25,624.35      |
| 11  | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)           | 9.0000   | CASE | 280.0000   | 100%   | 2,520.00 | 0.00           |
| 12  | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                | 9.0000   | CASE | 280.0000   | 100%   | 2,520.00 | 0.00           |
| 13  | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 9.0000   | CASE | 330.0000   | 100%   | 2,970.00 | 0.00           |
| 14  | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 12.0000  | CASE | 216.5200   | 100%   | 2,598.24 | 0.00           |
| 15  | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 12.0000  | UNIT | 31.3200    | 0%     | 0.00     | 375.84         |
| 16  | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 9.0000   | CASE | 283.8600   | 100%   | 2,554.74 | 0.00           |
| 17  | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 8.0000   | CASE | 216.5200   | 100%   | 1,732.16 | 0.00           |
| 18  | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 8.0000   | UNIT | 31.3200    | 0%     | 0.00     | 250.56         |
| 19  | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 27.0000  | CASE | 330.0000   | 100%   | 8,910.00 | 0.00           |

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.: IN12828  
Date: 08-Aug-202  
Due Date: 15-Aug-202  
Customer ID: C0532  
Currency: ZAR  
Customer VAT #: 4660116684  
Source: LRFG06

|                                                                                                                                              |                                          |                                                                                                                                                                      |                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <b>BILL TO:</b><br>Johnny's Liquor Hypermarket (Pty) Ltd<br>49 Schubart St<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Janine<br>0123237868 |                                          | <b>SHIP TO:</b><br>SHIP VIA: LRSAC<br>Johnny's Liquor Hypermarket<br>49 Schubart Street<br>Tshwane<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Janine<br>0123237868 |                                                             |
| <b>CUSTOMER REF. NUMBER</b><br>Dewald - dispatch with SO119952                                                                               | <b>TERMS</b><br>3% 48 hours from invoice | <b>CONTACT</b>                                                                                                                                                       |                                                             |
| <b>SO TYPE</b><br>SO                                                                                                                         | <b>SO NUMBER</b><br>SO120268             | <b>SHIPMENT NUMBER</b><br>SS144642                                                                                                                                   | <b>CUSTOMER P.O. NO.</b><br>Dewald - dispatch with SO119952 |
| 20 FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/<br>VOL)                                                                               | 8.0000                                   | CASE 342.0000                                                                                                                                                        | 100% 3,078.00 0.00                                          |

Received 22x cheap Pellets  
Replaced 22x cheap Pellets

Johnny's Liquor Hypermarket (Pty) Ltd  
Reg. No. 1999/025142/07  
49 Schubart Street, Pretoria  
P.O. Box 5753, Pretoria, 0001  
www.johnnysliquor.co.za  
sales@johnnysliquor.co.za  
Tel: +27 12 323 7868  
Fax: +27 12 323 0842

**JOHNNY'S**  
Liquor Hypermarket

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/08/14

Settlement Discount: R 11,498.12

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 357,395.29  
Tax Total: 53,609.29  
Total (ZAR): 411,004.58

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        |  |



**CHEP**

A Brambles Company

**Transfer OUT****4243740973****From:**

CHEP Global ID: 101212733

**Address:**Liquor Runners JHB  
45 Diesel Road15 van der Stel Street  
ISANDO

1609

SOUTH AFRICA

Tel: +270119741385

Fax: +270119741388 (0)000000000

**References:**Reference:  
SO120268Other Reference:  
IN128289**Dates:**Shipment Date:  
12/08/2024Effective Date:  
12/08/2024Capture Date:  
12/08/2024**Transporter:** Own Transport**Shipped To:**

CHEP Global ID: 101032817

**Address:**ZAB1 - Heineken Beverages Prim  
1 De Man Street Klipriver Business  
KLIPRIVER

1960

SOUTH AFRICA

Tel: +270102161000

Fax: +270102161022 (0)00 000 0000

**Vehicle Reg No:** HML 437 FS**Notes(Hand Written):****Created by:**Mnisi Shirley :- pp-mnisi  
Shezz.mnisi@gmail.com**Equipment**

1-B1210A-1200x1000 Block Pallet

**Total****Quantity**

22

22

Johnny's Liquor Hypermarket (Pty) Ltd  
Reg. No. 1999/025142/0749 Schubart Street, Pretoria  
P.O. Box 5753, Pretoria, 0001www.johnnysliquor.co.za  
sales@johnnysliquor.co.zaTel: +27 12 323 7868  
Fax: +27 12 323 0842**JOHNNY'S**  
Liquor Hypermarket**Shipper's Signature****Received By****Date Received**

13/08/24

**Receiver's Signature and Date****Driver Name**  
TSHEPO**Driver's Signature**