

LIQUOR RUNNERS

Johannesburg

103972

GOODS RECEIVED VOUCHER

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

DRIVER NAME THULANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIR SA	
LOAD SHEET No:	<u>50127748</u>	VEHICLE REG No	<u>HWT 891 FS</u>
CUSTOMER	<u>SPAR DC</u>	DATE RECEIVED	<u>20/09/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Drill 1 pack layer 330ml</u>	<u>60</u>				<u>1N/135/24</u>
2)					
3) <u>Crates with bullets</u>	<u>365</u>				
4)					
5) <u>Empty crates</u>	<u>2019</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	<u>32</u>		
ORDER					
TOTAL					

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

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

891

2024-09-19
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

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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN135124
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

SHIP TO:		SHIP VIA:				
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064		LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947				
CUSTOMER REFERENCE NUMBER		TERMS				
401 / 55390		1.5% 30 days from Statement				
SO NUMBER		SHIPMENT NUMBER				
SO127748		SS152867				
CUSTOMER REF No		401 / 55390				
NO	ITEM	PRICE	UNIT	PRICE	TAX	TOTAL
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	0%	266,752.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	38,586.24
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	14,820.00
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	30.0000	CASE	280.0000	5%	7,980.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	14,820.00
6	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	245.0000	10%	6,615.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	13,728.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	17,280.00
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	30.0000	CASE	260.0000	12%	6,884.00
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	120.0000	CASE	245.0000	10%	26,460.00
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	60.0000	CASE	295.0000	5%	16,815.00
12	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	210.0000	0%	5,460.00
13	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	5%	19,285.00
14	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	30.0000	CASE	390.0000	0%	11,700.00
15	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	20,862.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	20,862.00
17	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	17,385.00
18	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	20,862.00
19	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	70.0000	CASE	280.0000	10%	17,640.00

Continued...



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.: IN135124
Date: 19-Sep-2024
Due Date: 31-Oct-2024
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 REFERENCE NUMBER		TERMS	
401 / 55390		1.5% 30 days from Statement	
QUANTITY		SHIPMENT NUMBER	
SO		SS152867	
SO NUMBER		CUSTOMER REFERENCE NO.	
SO127748		401 / 55390	
ITEM		UNIT PRICE	
20 FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)		342.0000	
		10%	
		3,078.00	
		27,702.00	

Driver: *THULANI*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *891 P*

Cust Signature

Date:

Settlement Discount: R 9,554.65
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 592,478.88
Tax Total: 88,871.83
Total (ZAR): 681,350.71

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

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

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number: IN135124
Invoice Method: VENDOR CASHES

GRV DOCUMENT
Date of Receipting: 20/09/24
P.O Number: 55390 Delivery Number: 1
Task Number: 286006

Page: 1
GRV Number: 412454
Temperatures
Outside:
Front:
Middle:
Rear: :

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	Short	Expired	Wrong	Not Ordered
2834402	ECDD047	STRONGBOW R/BERRIES	1	12	660ML	1232	1232	1232	0									
2891220	FCBR338	D/PEAK LAGER NRB	1	24	330ML	60	60	60	0									
2902601	FCBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	30	30	30	0									
2943888	FCBR324	DEVILS PEAK BEER LITE	1	24	330ML	60	60	60	0									
2967554	FCBR351A	STRIPED HORSE LAGER	1	24	330ML	30	30	30	0									
2968111	FCBR345	D/PEAK LAGER GAME DAY12P	2	1	330ML	60	60	0	60									
2976469	FCBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0									
3007640	FCBR353	D/PEAK LITE 12PACK	2	1	330ML	30	30	30	0									
3026626	FCBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	120	120	120	0									
3080371	FCBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0									
3081118	FCBR459	D/PEAK LAGER KEG	1	1	5LT	26	26	26	0									
3105651	FCBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	69	1									
3125154	FCBR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	30	30	30	0									
3432007	FCBR547	BAVARIA MALT NRB 340ML POME	1	24	340ML	72	72	72	0									
3432008	FCBR531	BAVARIA MALT NRB 340ML P/NE	1	24	340ML	72	72	72	0									
3432009	FCBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	60	60	60	0									
3432989	FCBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	72	72	72	0									
3441259	47157	MILLER BEER LIME NRB 330ML	1	24	330ML	70	70	70	0									
3441262	1038524	MILLER BEER LIME CAN 440ML	1	24	440ML	90	90	90	0									
3453098	123	STRONGBOW CRATE QUART 660ML	1	1	660ML	1232	1232	1232	0									
TOTALS:						3572	3572	3511	61									

Signed on behalf of SPAR ICC
Signature: [Signature]
Date: 20-09-2024
MADINA

Signed on behalf of Transporter:
Signature: [Signature]

TRAILANT MVLASE

Vehicle Reg. HWT 891 ES

SPAR ICC DC
Date: 20-09-2024
Dist. Crates: 1
Dist. Pallets: 1
Transfer Out Doc: 1
Signature: [Signature]
Dist. Crates: 1
Dist. Pallets: 1
Transfer Out Doc: 1



SOUTH RAND DIVISION
A Division of The Spar Group Ltd
Co. Reg. No. 1967/001572/06

Cnr Rudo Nell and
Siruwig Roads
Jet Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE
FOLLOWING RETURNS
A COMPUTERISED CREDIT REQUEST ADVICE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

11350

SUPPLIER CODE:

G.R.S. ADVICE NOTE:

G.R.S. CREDIT REQUEST: R/:

SUPPLIER:

Heineken South Africa

DATE:

20 09 24

NORMAL GOODS RETURNED

0338

CODE	PRODUCT DETAILS		NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF kgs RETURNED	TOTAL NUMBER OF UNITS RETURNED
	DESCRIPTION	SIZE				
2764487	Heineken Craker			2112	2112	
2764563	Heineken Craker					
2764563	Heineken Craker					
2764563	Heineken Bobbles			3960	3960	
2764563	Chap packets					

SPAR SOUTH RAND
AUTHORISED BY:
NARLAN NAICKER

Date: 20/09/24

Signature: [Signature]

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOL SELOANE

Date: 20/09/24

Signature: [Signature]

BATCH BALANCE TOTAL

RECEIVED BY:

NAME: Thulani

VEHICLE REG. NO.: HWY 891 PS

SIGNATURE:

[Signature]



Transfer OUT

A Brambles Company



4244054446

From:	References:	Dates :
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	Reference: 0338 Other Reference: delivery	Shipment Date: 20/09/2024 Effective Date: 20/09/2024 Capture Date: 20/09/2024

Transporter: Own Transport	Vehicle Reg No: HWT891FS
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	Notes(Hand Written): Empty crates. Created by: Mtatyana Goodman :- pp-mtayang goodman.mtatyana@spar.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

Shipper's Signature	Received By	Driver Name THULANI
Date Received	Receiver's Signature and Date	Driver's Signature 

SPAR

221212

DATE:

20/09/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South AfricaTRUCK No: HWT 894 PS / HWR 086/088 PS-

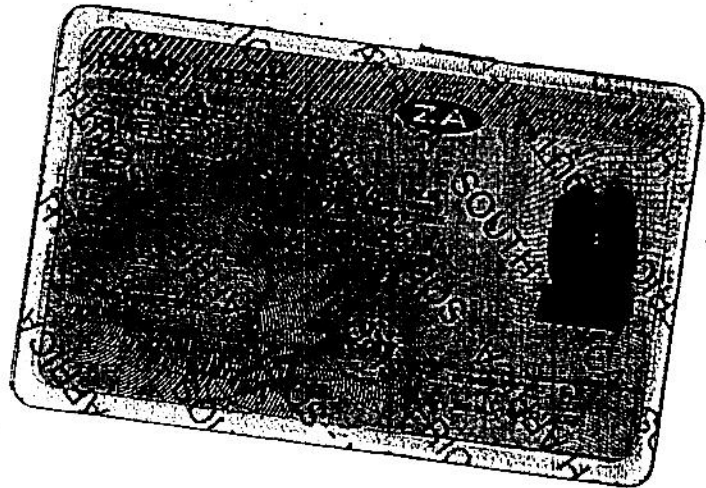
THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heineken crates & bottlesPALLETS ☐ 32 Chap palletsDAMAGES ☐ N/A

SPAR SOUTH RAND
WITH ASSIGNED FOR OTHER DELIVERY ☐
ASSIGNED CONTROLLER:
KGOPOL SELOANE
Date: 20/09/24 PRINT NAME: _____
Signature: [Signature] SIGNATURE: _____

SPAR SOUTH RAND
AUTHORISED BY:
NARLAN NAICKER
Date: 20/09/24
Signature: [Signature]

Profund Print 011 455-5759



CHEP

A Brambles Company

Transfer OUT

SS 390



4244048311

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: SSO127748 Other Reference: SS152867	Dates : Shipment Date: 18/09/2024 Effective Date: 19/09/2024 Capture Date: 19/09/2024
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Transporter: Own Transport

Vehicle Reg No: HWT891FS

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:
Mnisi Shirley :- pp-mnisi
Shezz.mnisi@gmail.com

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total

01 RETURNED WITH STOCK
35 RECEIVED

36
36

35

THULANI

SPAR I.C.C. DC
Dry Goods - Order Checked
Date: Time:
Johannes Madia (Sign):

Shipper's Signature	Received By 	Driver Name THULANI
Date Received 20-09-2024	Receiver's Signature and Date 	Driver's Signature

SHUKI DELIVERY / RETURN VOUCHER
SUPPLIER'S COPY



SOUTH RAND

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

Chr Rudo Nell & Struwig Roads
Jat Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

[Signature]
20/09/24

D 6268

Supplier: JEFFREY HILL

PO 55390 Taxikeno 286000

Received by: Johnnie Date: 2009-10-09

GRV No: 412454 Supplier's Del Note No.: 277135124

Quantity	Description of Goods	Short Delivery Return or Damaged
60 CASES	STEEPS HORSE BRASS	
NRB	1X12X	
60 CASES	PEAK LARGE GARD	
DATA 12P	(2X 1X 330 ML)	
RETURNED	SHORT DATA	
01 CASE	PEAK LARGE CART	
	(1X 24X 440 ML)	
	SHORT SUPPLY	
	NAME: THURMAN	
	KEE: HAIT 89114	
	STAN: (any)	

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.