

Date: 27/03/2024 Time: 14:49  
 Total Cases Received: 1776  
 Total Cases Returned:   
 Reasons for Returns:   
 Claim Number:   
 GRV Number: 2406080  
 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  
 Web: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN113032  
 Date: 18-Mar-2024  
 Due Date: 30-Apr-2024  
 Customer ID: C6088  
 Currency: ZAR  
 Customer VAT #: 4770111336

BILL TO:		SHIP TO:	
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947		SHIP VIA: LRSA 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 / 48848	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO102598	SS125087	401 / 48848				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	10%	7,153.27	64,379.45
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10%	2,384.42	21,459.82
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	313.9000	9.75%	27,544.73	254,965.27
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	313.9000	9.75%	16,526.84	152,979.16

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8,517.77

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

Sales Total: 493,783.70

Tax Total: 74,067.56

Total (ZAR): 567,851.26

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

48848

**CHEP**

**Transfer OUT**



4242622403

A Brambles Company

<b>From:</b>	<b>References:</b>	<b>Dates :</b>
<b>CHEP Global ID:</b> 101212733 <b>Address :</b> Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA <b>Tel:</b> +270119741385 <b>Fax:</b> +270119741388 (0)0000000000	<b>Reference:</b> IN113032 <b>Other Reference:</b>	<b>Shipment Date:</b> 19/03/2024 <b>Effective Date:</b> 21/03/2024 <b>Capture Date:</b> 19/03/2024

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> HML 453 FS
<b>Shipped To:</b> <b>CHEP Global ID:</b> 2700004066 <b>Address:</b> Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA <b>Tel:</b> 0118214000 <b>Fax:</b> 0118262462	<b>Notes(Hand Written):</b>          <b>Created by:</b> Machabaphala Julia :- pp-machabju warehouse@lrsc.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	34
<b>Total</b>	<b>34</b>

<b>Shipper's Signature</b>	<b>Received By's - Order Checked</b>	<b>Driver Name</b> SHADRACK
	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b>

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

GRV DOCUMENT  
Date Of Receiving: 20/03/24

P.O Number: 48848 Delivery Number: 1  
Task Number: 281599

GRV Number: 406080

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 : IN113032  
Invoice Method . . . . : VENDOR CAGES

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
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML	252	252	252	0	84	84	0						
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML	84	84	84	0	900	900	0						
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	900	900	900	0	540	540	0						
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	540	540	540	0									
TOTALS:						1776	1776	1776	0									

Signed on behalf of Transporter:

Signature \_\_\_\_\_ JOHN HLONGANE  
Vehicle Reg. BML 453 FS

Signed on behalf of SPAR:  
Buy Goods - Order Checked  
Date: 20/03/24 Time: 10:45  
Setto Seduma (Sign): \_\_\_\_\_

# LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number JBD 364 FS

Trip Sheet 11945

KM Reading: 247 090

Date 19/03/1

Time 18430

**Bold and Highlighted items are SAFETY CRITICAL ITEMS** if any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement the PRE-TRIP sheet.

YES If in order NO If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POS
1	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?	Yes	Yes
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?	Yes	Yes
3	Critical	Hooter	Is the hooter audible and operating correctly?	Yes	Yes
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?	Yes	Yes
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?	Yes	Yes
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?	Yes	Yes
7	Critical	Oil Pressure	Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?	Yes	Yes
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?	Yes	Yes
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels' properly lubricated?	Yes	Yes
10	Critical	Vehicle License Truck	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed).	Yes	Yes
11	Critical	Vehicle License Trailers	Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers	Yes	Yes
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
13	Critical	Rear Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
14	Critical	Trailer Wheels	Are the tyres new or recap casings matching? i.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	Yes	Yes
16	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)	Yes	Yes
17	Critical	Windscreen	Is the windscreen clean and free of cracks?	Yes	Yes
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?	Yes	Yes
19	Major	Body / Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.	Yes	Yes
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	Yes	Yes
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	Yes	Yes
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	Yes	Yes
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	Yes	Yes
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).	Yes	Yes
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	Yes	Yes
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	Yes	Yes
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?	Yes	Yes
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & Interlink trailer	Yes	Yes
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	Yes	Yes
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	Yes	Yes
32	Minor	Panic Button	Do you know where the location of the panic button is?	Yes	Yes

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged: