

6802



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17758

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

DRIVER NAME: Simplice

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIC SA

LOAD SHEET NO. 50117689

VEHICLE REG. NO. Hxw 248 FS

CUSTOMER SHOPIE

DATE RECEIVED 05/08/04

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPRw Red HHO CANS</u>	<u>90</u>				<u>10126573</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20) <u>PALLET CONTROL: GKN BLUE #1</u>		<u>1</u>			
<u>ORDER</u>					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley

DRIVER: [Signature]

PAGE: _____

PAGE: _____

COMPLETED: _____

UNION DC 36021
2462
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
No. 553788 DATE 03/08/24
08h21 GATE PASS No 1132320

CONTENTS NOT CHECKED
RECEIVED BY
L SIGNATURE [Signature]
RF No. 4734
378831

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

DRU: 2017/17.11.11
ID: 820203576/083
Truck Reg: HXW 218PS

Tax Invoice

Reference No.: Sign: IN126873
Date: 01-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER		TERMS	
1156962886		2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117689	SS141902			1156962886	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	140.0000	CASE	342.0000	0%	0.00	47,880.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.0000	CASE	180.0000	0%	0.00	43,200.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	320.0000	CASE	200.0000	0%	0.00	64,000.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	328.0000	CASE	283.8600	0%	0.00	93,106.08
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	0%	0.00	89,100.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,170.0000	CASE	330.0000	0%	0.00	386,100.00

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Settlement Discount: R 21,482.87
Note: Please note settlement discount doesn't include returnable items.
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

Sales Total:	747,230.32
Tax Total:	112,084.55
Total (ZAR):	859,314.87

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



m code (0532803) cider strongbow
series 90x24x440ml damaged
k sent back to supplier.

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 378831

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 03 Aug 2024	Town: EPPING
Reference: IN126873	Post Code: 7460
Document number: 8138035618	
Created by: 12640484	

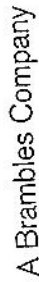
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								34,155.00

SUP
MCH

Inv

ID: 8202035761083

Receiving Clerk Signature: <u>C. M. S. V.</u>	Driver Name: <u>SIMPHIWE</u>
Employee number: <u>13843052</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HXW 218 FS</u>	



A Brambles Company

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

CHPE never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPE equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 50059

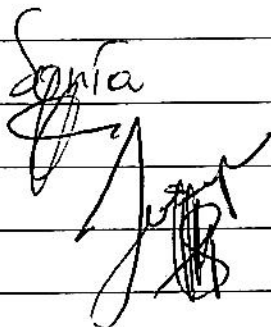
DATE:	03/08/24
RECEIVER NAME:	Shiluvu
SHIFT:	A
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Dun
DRIVER'S NAME:	Simphine
TIME ARRIVED:	08h35
PO NUMBER(S):	1156962886

	YES	NO
1. Was the load correctly palletized?	X	
2. Were items mixed on layer?		X
3. Was there overhang?		X
4. Were pallets properly stabilised?	X	
5. Was the delivery on time?	X	
6. Was there more than one P.O. on the vehicle?		X
7. If so were the P.O.'s clearly separated and marked?		X
8. Were there damaged products?	X	
9. Were there damaged pallets?		X

COMMENTS:

Item code (10532 803) Cider shangbun redberries
 90x24x40cm damaged stock sent back
 to Supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Sonia
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



Tiaan@lrqa.co.za

Liquor Runners Gauteng North JHB/NORTH/B

012 001 7105

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307785/0) FOR - 2024-08-02										BAY - 1	
Description:		BEER LOAD								SAP SHIPMENT -	
Route:		Shoprite DC									
Start Km		0									
Instructions:		Link									
Reg. No.		Truck Description		Load Capacity		Driver Name		Dispatcher		Checker	
HXW218FS		ACTROS 2640LS/33 CKD5 ZA		32		AWONKE SIFILE		Apheti			
Seq		Customer Name		Invoice_Number		Principal		Status		Instruction	
0		SHOPRITE DC CENTURI		tempSS141902		Signal Hill					
								Arrive_Time		Leave_Time	
								Odo_Meter		Customer_Signature	

LSID - 307785/0 (1 Invoices 29.669 Ton)

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

HXW 218 FS

 Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
HXW 218 FS			IN126873

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
SIMPHIWE
SIMPHIWE
SIMPHIWE
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SIMPHIWE

Seal No
0617057
0617058
0617059
0617060
0617061
0617062
0617063
0617064
0617065
0617066
0617067
0617068
0617069
0617070
0617071
0617072

Driver must acknowledge that he received the seals

Driver Signature


Pallets
30

CHEP**Transfer OUT**

A Brambles Company

**4243660978****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:** SS141902**Other Reference:****Dates :****Shipment Date:**

29/07/2024

Effective Date:

29/07/2024

Capture Date:

01/08/2024

Transporter: Own Transport**Vehicle Reg No:** HXW218FS**Shipped To:****CHEP Global ID:** 2700001270**Address:**Shoprite Centurion
Louwlandia Ext 25
100 Brakfontein Road
CENTURION,
0157
SOUTH AFRICA**Tel:** 0126211038**Fax:** 0126211086**Notes(Hand Written):****Created by:****Mashile Alice :-** pp-mashilal

alice@lrsc.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity**Total** 30

30

Shipper's Signature**Received By**

shilwa

Driver Name

SIMPHEWE

Date Received**Receiver's Signature and Date**

03/08/24

Driver's Signature