

0101212731
162

299 Refinery Road

141024

HZPTTTS

Ayanda

2700048462
CNL

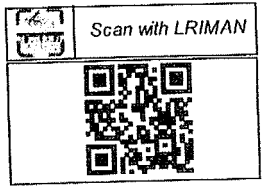
LR CPT
Range 4 Anfield

1054991744

5704518618

001 031 4 way chep

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lr.co.za Liquor Runner - Isipingo Produc Isipingo Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR Cape Town IBT

DIASA	
TOTAL QUANTITY FOR IBT: 0 Number of Chepp: 31	PRINCIPAL REFERENCE NUMBER 1054991744/IS2/CN5IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: LR Primary	Driver Name: Driver Ayanda
Expected Delivery Date: 2024-10-17	Truck Reg Nr:
Transport Reference: 1054991744	Dispatch Date: 2024-10-12
	Dispatch Time: 06:00
Driver Signature:	LR Signature:

No. of Seals	Received by Driver	Seal Number
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

**DELIVERY ADVICE
(REPRINT)**

Sending Plant: IS2
Isipingo Plant DBN
299 Refinery Road
4115 ISIPINGO
SOUTH AFRICA

Shipping Point: Isipingo

Warehouse Bond Nos:

Receiving CN5

Plant: LR Cape Town
c/o Range and Anfield Road,
7599 CAPE TOWN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 11.10.2024

Customer Delivery Date: 17.10.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054991744

Order Number: 5704518618

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
787266 Smirnoff 1818 75cl 12X01	43.00	2,325 CAS	L42821F002 31.05.2049	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date: 17-10-24

Effective Transfer Date: 08 10 2024

Registration Number / Truck Number: HZP 771 FS

Driver's Name: AYANDA

Received Date: 2 0

Checked By Name:

Checked Signature:

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

Sending Location Details: 227 BLAUPAS RD

Sending Location Account Number: 000000

Sending Location Name: BOE SBURG

Receiving Location Details: SIGMAR HILL PRODUCTS

Receiving Location Account Number: 000000

Receiving Location Name: POET ELIZABETH

Reference Number 1: 50 130852

Reference Number 2:

Reference Number 3: 0000 163562

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
4085904	28	Pallets			



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

163562

HEAD OFFICE
41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTI)
OVNL	Name: <i>Peter</i>	UNITED DISTRI.	Name: <i>AYANDA KHUZWAYO</i>	Document No: <i>SO 130852</i>
BOESBUEG	Signature: <i>[Signature]</i>	SIGNATURE HILL PRODUCTS	Signature: <i>[Signature]</i>	Date: <i>08-10-24</i>
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70383	SBAN LEE RB 660ml	18		1386		TRANSPORTER: <i>L R</i>
70382	SBON GOLD RB 660ml	10		770		DRIVER: <i>AYANDA</i>
4085904	CHOP ALUET	28		28		VEHICLE REG: <i>HZA 771 FS</i>
(70383)	BATCH A 427170FI x 6P					TRAILER REG: <i>HAM 578 FS</i>
(70383)	BATCH A 4269710FI x 10P					TRAILER REG: <i>HAM 580 FS</i>
(70382)	BATCH A 4272710FI x 4P					SIGNATURE: <i>[Signature]</i>
(70382)	BATCH A 4273710FI x 6P					
SEALS	0718897-0718904					
SEALS	0718905-0718912					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

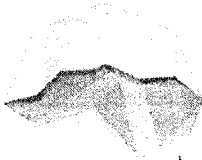
1360 South Coast Road, Moleni, Durban, 071 682 6064

Tax Invoice

Reference No.: IN138074
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C11909
Currency: ZAR
Customer VAT #: 4630204404
Source: LRF02

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



SHIP TO:
SAFWASM Umtata Trust
1 Archie Place
Young Park
PORT ELIZABETH EC 6001
SOUTH AFRICA
0414920062

SHIP VIA: LRSA
United Distributors PE
2 Archie Place
Young Park
Port Elizabeth EC 6001
SOUTH AFRICA
0414920062
0414920062

CUSTOMER REF. NUMBER PE-49739
TERMS 1% 30 days from Invoice
CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO130852	SS156708	PE-49739

ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	6.5%	19,506.29	280,590.43
2 RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	16,632.0000	UNIT	1,7400	0%	0.00	28,939.68
3 RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	1,386.0000	UNIT	10.4400	0%	0.00	14,469.84
4 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	6.5%	10,836.83	155,883.57
5 RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	9,240.0000	UNIT	1,7400	0%	0.00	16,077.60
6 RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	770.0000	UNIT	10.4400	0%	0.00	8,038.80
7 RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: DPBC Packed By:
Driver Signature: DPBC Checked By:
Truck Reg: Cust Signature
Settlement Discount: R 5,019.45
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 513,015.92
Tax Total: 76,952.39
Total (ZAR): 589,968.31
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

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



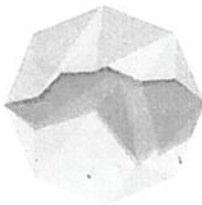
42p771f5

Tax Invoice

Reference No.: IN138074
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C11909
Currency: ZAR
Customer VAT #: 4630204404
Source: LRF02

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
SAFWASM Umlata Trust		SHIP VIA: LRSA	
1 Archie Place		United Distributors PE	
Young Park		2 Archie Place	
PORT ELIZABETH EC 6001		Young Park	
SOUTH AFRICA		Port Elizabeth EC 6001	
0414920062		SOUTH AFRICA	
0414920062		0414920062	
0414920062		0414920062	
CUSTOMER REF. NUMBER		TERMS	
PE-49739		1% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS156708	
ITEM		CUSTOMER P.O. NO.	
SO130852		PE-49739	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	6.5%	19,506.29	280,590.43
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	16,632.0000	UNIT	1.7400	0%	0.00	28,939.68
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	1,386.0000	UNIT	10.4400	0%	0.00	14,469.84
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	6.5%	10,836.83	155,883.57
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	9,240.0000	UNIT	1.7400	0%	0.00	16,077.60
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	770.0000	UNIT	10.4400	0%	0.00	8,038.80
7	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: DPBC Packed By: DPBC Checked By: Date: Truck Reg: Cust Signature: Cust Received By: DPBC Packed By: DPBC Checked By: Date: Settlement Discount: R 5,019.45 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 513,015.92
Tax Total: 76,952.39
Total (ZAR): 589,968.31
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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

United Distributors PE
2 Archie Place
Young Park
Port Elizabeth EC 6001
SOUTH AFRICA

0414920062

SHIP TO DETAILS
Name: Epping
Delivery Address: 166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com
Shipping Contact:
SHIPMENT NOTES:
0414920062

SHIP COMPANY DETAILS:

Company Name
Address
Phone:
Email:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:

SHIPMENT DETAILS:

SS156708
SO130852
08/10/2024
BBFG001
C11909
United Distributors PE
32,167,520000
Liquor Runners SA

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	462.0000	A4258710F1	6,893.0400
2	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	924.0000	A4265710F1	13,786.0800
3	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,386.0000	A4254710F1	1,148.8400
4	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	77.0000	A4254710F1	1,148.8400
5	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	693.0000	A4253710F1	10,339.5600
6	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	770.0000		0.0000
7	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: Ayanda
Driver Signature: 
Cust Received By: 
Cust Signature: HZP7715

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,340,0000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

GRV for Pernod Ricard South Africa - LRSA NR: 1210 (GRV)

Receiver: Morganathan
Checker: Morganathan
Warehouse: Port Elizabeth
Sender Ref 1: 31094/00029787/1513387IBT

Receive Date: 2024-10-14
WarehouseRecv: Clairwood
Sender Ref 2: SS156708

SKU Code	Stock Description	Bín	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
101500	JAMESON STANDARD (12 X 750ML)			2100	0
				2,100.00	0.00
Total QTY Received				2,100.00	0.00

Checked By: D Mbale
Transport Company: LR TRANSPORT

Receiver: HZP77IFS
Checker: AYANDA KHUZWAYO
Driver Signature: AC/Koz

14/10/2024 12:56:51 PM

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50866

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

DRIVER NAME Ayanda Khuzwayo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No:	VEHICLE REG No: <u>H2PTUFS</u>

CUSTOMER <u>PERNOD</u>	DATE RECEIVED
------------------------	---------------

UPLIFTNOTE

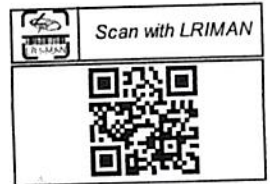
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JAMESON</u>	<u>2100</u>				
2) <u>12X750ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE30#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MATHI</u>	DRIVER: <u>Ayanda</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

C/o Burman & Stephonsen Street

Deal Party
Port Elizabeth
6000



041 486 3555

Http://www.lrsa.co.za

041 486 3222

Wilhelm@lrsc.co.za

Liquor Runner Port Elizabeth

IBT INSTRUCTION / DISPATCH NOTE CONSIGNEE - LR DURBAN IBT

PER001

TOTAL QUANTITY FOR IBT: 0

Number of Chepp: 30

PRINCIPAL REFERENCE NUMBER

31094/00029787/1513387IBT

IBT SPECIAL INSTRUCTIONS

Transport Company: LR Primary

Driver Name: AYANDA KHUZWAYO

Expected Delivery Date: 2024-10-12

Truck Reg Nr:

HZP77IFS

Transport Reference:

Dispatch Date:

2024-10-11

SS156708

Dispatch Time:

09:00

Driver Signature:

LR Signature:

No. of Seals	Received by Driver	Seal Number
1		0085891
2		0085892
3		0085893
4		0085894
5		0085895
6		0085896
7		0085897
8		0085898
9		0085900
10		0089899
11		
12		



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 670144973

Tax Invoice

Buyer:
KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Consignee:
KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Doc No: 1513387
Date: 2024-10-10
Customer: 51871
Branch / Plant: SDPE
Warehouse LL: RG/0002818
Order No: 31094 ST
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-10

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	2,100.00	250.36	0.00		6,308,988.84
						Total VAT	0.00
						Total Including	6,308,988.84
						GOD Total	6,308,988.84

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard South Africa

Purchase Receiver Print

Delivery Address:
KZND Liquor Runners WH KZN
Unit 3A, Clairwood Logistics Park
Corner of M4 and Basil February Road
Clairwood 4060

Receiver: 29787 - 000 - OT
Supplier: 818

Order Date	2024-10-10	Reference	Ordered By	PR051952
Requested	2024-10-10	Order Taken By		

Account/Item Number	Description	Description 2	UM	Ordered	Dist/Line Number	Open	Received
101500	Jameson Standard 750ml	12x750ml 43%	CA	2100.0000	1.000	2100.0000	2100 CA

PPN
14/10/24