

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 8430 (GRV)

Receiver: Tefo Madia

Checker: Mandisa Mjiyakho

Warehouse: MODEL LIQUOR DISTRIBUTORS

Sender Ref 1: 86430720

Receive Date: 2024-02-06

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62842481

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1078	0
4085918	RB Empty Generic			12936	0
				14,014.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	14
				0.00	14.00
Total QTY Received				14,014.00	14.00

Both Model Liquor &
Succ Discount are at
one HIK invoice

✓ LOADED

Checked By:

Mandisa Mjiyakho 06/02/24

Transport Company:

L/R

Receiver:

JBB857FS

Checker:

PRINCE P

Driver Signature:

[Signature]

06/02/2024 03:27:27 PM

1/1

RIC
62842481



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108327
Date: 05-Feb-2024
Due Date: 12-Feb-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295

BILL TO:				SHIP TO:			
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223				SHIP VIA: LRSAM Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
HEINEKEN - 19666956		3% 7 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO097074	SS118808		HEINEKEN - 19666956			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	7.5%	17,505.64	215,902.92
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	1,078.0000	UNIT	30.4500	0%	0.00	32,825.10
3	RT PA-002: Chep Pallet	14.0000	UNIT	322.0000	0%	0.00	4,508.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 253,236.02
Tax Total: 37,985.40
Total (ZAR): 291,221.42

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	1078
Chep Pallets	14



Crates with glass 1078

Mandisa 06/02/2024

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1 De Man Road, Midvaal
Johannesburg



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Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 8431 (GRV)

Receiver: Tefo Madia

Checker: Mandisa Mjiyakho

Warehouse: SUN DISCOUNT LIQUOR

Sender Ref 1: 86425691 ✓

Receive Date: 2024-02-06

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62824761 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			1694	0
4085918	RB Empty Generic			20328	0
				22,022.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	22
				0.00	22.00
Total QTY Received				22,022.00	22.00

✓ LOADED

Checked By: Mandisa 06/02/2024

Transport Company: L/R

06/02/2024 03:29:00 PM

Receiver: JBB857FS

Checker: PRINCE PHOGOLE

Driver Signature: [Signature]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108326
Date: 05-Feb-2024
Due Date: 06-Mar-2024
Customer ID: C0293
Currency: ZAR
Customer VAT #: 4680191774

BILL TO:				SHIP TO:			
Sun Discount Liquor Cc Portion 7 of the farm Rietfontein Alia Street Klopperskraal Johannesburg GP 1939 SOUTH AFRICA Attn: Tony 083 266 9028 083 266 9028				SHIP VIA: LRSA Sun Discount Liquor Cc Portion 7 of the farm Rietfontein Alia Street Klopperskraal Johannesburg GP 1939 SOUTH AFRICA Attn: Tony 083 266 9028 083 266 9028			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
HEINEKEN 19673727		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO096804		SS118800		HEINEKEN 19673727	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	7.5%	5,001.61	61,686.55
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	313.9000	7.5%	8,475.30	104,528.70
3	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	308.0000	UNIT	30.4500	0%	0.00	9,378.60
4	RT PA-002: Chep Pallet	8.0000	UNIT	322.0000	0%	0.00	2,576.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sun Discount Liquor
t/a Evaton Discount Liquor
VAT No 4680191774

Sales Total: 178,169.85
Tax Total: 26,725.48
Total (ZAR): 204,895.33

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

Epping

166 Gunners Circle
Epping 1
Cape Town
WC
7460

021 200 5818

info@signalhillproducts.com

SHIP TO DETAILS:

Name:

Delivery Address

Shipping Contact:

Sun Discount Liquor Cc

Portion 7 of the farm Rietfontein

Alia Street Klopperskraal

Johannesburg GP 1939

SOUTH AFRICA

Attn: Tony

083 266 9028

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS118800

SO096804

05/02/2024

SEFG00

C0293

Sun Discount Liquor Cc

0.000000

Liquor Runners SA

SHIPMENT NOTES:

16/01/2024

-Empties: Crates and Bottles 2464 x R30.45 = R75028.80

Chep Pallets 32 x R322 = R10304

Total: R85332.8

x15% = R98132.72

R590373.42 - R98132.72 = R492240.72

15/01/2024 - emailed Aniska requested C/N

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	144.0000	A3341710C1	0.0000
2	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	164.0000	A4030710C1	0.0000
	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	360.0000	A4026710E1	0.0000
4	RT PA-035	Deposit - Returnable Crate with Bottles - 12 x 660ml	UNIT	308.0000		0.0000
5	RT PA-002	Chep Pallet	UNIT	8.0000		0.0000

RFC 62824761

CRATES 1694

Bottles 20,328

Wooden Pallets 22

Sun Discount Liquor

t/a Evaton Discount Liquor

VAT No 4680191774

Sun Discount Liquor

t/a Evaton Discount Liquor

VAT No 4680191774

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

984.0000

Investec Bank — Account name: Devils Peak Brewery — Account number: 10011478222 — Branch code: 580105
Company Reg: 2013/035584/07 — Company VAT: 4460259833

Mandisa 06/02/2024

62869702

SOLD TO		DELIVER TO	
Signal Hill Products King Air Boulevard, Golf Air Park Nooitgedacht 7460		Signal Hill Products King Air Boulevard, Golf Air Park Nooitgedacht 7460 Mobile Telephone 0212005818	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70382	308	Case	SBOW AC Gold RB Crate 12x660ml ZA	49.50	49.50	20.88	0.00	10.56	80.94	24928.60
			70382	1078	Case	SBOW AC Gold RB Crate 12x660ml ZA	49.50	49.50	20.88	0.00	10.56	80.94	87250.09
			70335	360	Case	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	98.30	98.30	0.00	0.00	14.75	113.05	40696.20
			4085904	22	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1386	Piece	Crate Deposit: Beer		9.57			1.44	11.01	15253.62
						VAT Total							
						21929.81							
						Material(s) temporarily out of stock, please re-order							
				22	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 1746 Cases 22 Pieces 0 Packs 0 Other Gross Weight: 22469 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094												168128.51
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:													
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904												
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385												
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028												
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919												
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920												
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921												
15x650ml HNK	4085986	660ml/750ml HNK	4085918														
12x650ml HNK	4085925																
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE									

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1195.94 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

HXM061FS.

JBB857FS

Signal Hill Products
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Delivery note

Number/date
40594690 / 05.02.2024
Reference number/date
PO038464.COLLECTIO
Order number/date
19682285 / 05.02.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 22,908.760 KG Net weight 15,218.720 KG
Volumes 58,305.600 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO038464.COLLECTIO Batch A4029710F1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 29.01.2024	4 PAL	2,439.360 KG
000020	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number K /Item:PO038464.COLLECTIO Batch A3361710E1 With the following batch valuation: Expiration date, shelf life 22.09.2024 Date when Batch Was Produced 27.12.2023	4 PAL	3,801.600 KG
000030	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO038464.COLLECTIO Batch A4029710F1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 29.01.2024 Batch A4030710C1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 30.01.2024	3 PAL 11 PAL	1,829.520 KG 6,708.240 KG



Transfer OUT



4242279170

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 19682285 Other Reference: 40594690	Dates : Shipment Date: 06/02/2024 Effective Date: 06/02/2024 Capture Date: 06/02/2024
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Transporter: Own Transport

Vehicle Reg No: JBB857FS

Shipped To:

CHEP Global ID: 100990628

Address:

Signal Hill Airport
Building C, Golf Air Park
Building C, Golf Air Park
CAPE TOWN
7490
SOUTH AFRICA

Tel: +270212005818

Fax:

Notes(Hand Written):

Created by:

Motaung Fikile :- pp-motaunf
clifford@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total	22
	22

Shipper's Signature

Fikile

Received By

Driver Name

DUMISANI

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
ABB 857 FS	JBD 620 FS	JBD 622 FS	19682285 62869702

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

Received by Driver

Seal Number
00019 94841
00019 94842
00019 94843
00019 94844
00019 94845
00019 94846
00019 94847
00019 94848
00019 94849
00019 94850
00019 94851
00019 94852
00019 94853
00019 94854
00019 94855
00019 94856

Date: 24/02/06

Time: 02 44

46 360 KG

Total pallets loaded: 22

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

Dumisani

SECURITY NAME

[Signature]

LR NAME AND SURNAME

Indelaw Usaff

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]