

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



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

Lodewyk.dewet@lrta.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 8430 (GRV)

Receiver: Tefo Madia

Checker: Mandisa Mjityakho

Warehouse MODEL LIQUOR DISTRIBUTORS

Sender Ref 1: 86430720

Receive Date: 2024-02-06

WarehouseRecv: 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

Checked By:

 06/02/24

Transport Company:

L/R

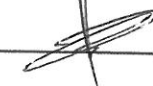
Receiver:

JBB857FS

Checker:

PRINCE P

Driver Signature:



06/02/2024 03:27:27 PM

1/1

RFC
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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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



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Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 8431 (GRV)

Receiver: Tefo Madia

Checker: Mandisa Mjityakho

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

Checked By:

Mandisa Mjityakho 06/02/2024

Transport Company:

L/R

Receiver:

JBB857FS

Checker:

PRINCE PHOGOLE

Driver Signature:

[Signature]

06/02/2024 03:29:00 PM

1/1



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

Sun Discount Liquor Cc

Portion 7 of the farm Rietfontein

Alia Street Klopperskraal

Johannesburg GP 1939

SOUTH AFRICA

Attn: Tony

Shipping Contact:

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
3	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:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

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

Page: 1 of 1

Mandisa 06/02/2024

SOLD TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nootgedacht 7460

DELIVER TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nootgedacht 7460
Mobile Telephone 0212005818

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

TAX INVOICE

917432322

TAX INVOICE

PAGE 1 OF 1

DATE

06.02.2024

VAT REG NO.

4460259833

TELEPHONE

+27(0)1021

DELIVERY NO.

40594690

FAX

+27(0)1021

SHIPMENT NO.

2245419

CUSTOMER NO.

869006

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

PO038464.COLLEC

SALES ORDER NO.

19682285

Total Units: 1746 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 22469 Kg

Bottle Deposit Total: 28939.68

TOTAL: 168128.51

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

HXMOGIFS.

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 Date when Batch Was Produced	4 PAL 31.10.2024 29.01.2024	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 Date when Batch Was Produced	4 PAL 22.09.2024 27.12.2023	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 Date when Batch Was Produced Batch A4030710C1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	3 PAL 31.10.2024 29.01.2024 11 PAL 31.10.2024 30.01.2024	1,829.520 KG 6,708.240 KG



A Brambles Company

Transfer OUT



4242279170

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

Lindelaw Usaff

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]