

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



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1 De Man Road, Midvaal
Johannesburg

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (43196) FOR - 16/03/2024	Bay Number: 859
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Description:	Beer Load
Route:	HW - Potchefstroom
Start Km	0
Instructions:	COMFORT

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZP780FS	CF430FTT S/C	32		LesleyS	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
GALACTIC DEALS KLERKSDO	SO101052	Liquor Runner Gauteng North B	POD Outstanding	

LSID - 43196

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

**26 Neutron Street,
Uraniaville.**

Klerksdorp, 2574
Tel: (018) 469 1233 /

Tel: (018) 469 1233 /
(018) 469 1173 /

(018) 469 1258

(018) 469 1258

email: galacticdc@overland.za.com

RECEIVING GOODS
MOVEMENT VOUCHER

No: 4479

Supplier Name:

Date: _____

Time:

INVOICE NUMBER:	117657		GOODS RETURNED VOUCHER	
DELIVERY NOTE:			RECEIVED BY: (PRINT NAME)	
OTHER:			SIGNATURE:	
NUMBER OF CARTONS:				
FOR OFFICE USE ONLY:				
DATA CAPTURE CHECK LIST:		DATA CAPTURE CHECK LIST:		
INVOICE CHECKED BY (PRINT NAME)		INVOICE CAPTURED BY: (PRINT NAME)		
PURCHASE ORDER NUMBER:		GRV CAPTURED BY: (PRINT NAME)		
STORE ORDER CARD UPDATED:		YES	NO	DATE OF CAPTURE:
SIGNATURE:		SIGNATURE:		

BUYER'S SIGNATURE:

DATE:



Assets Company

TRANSFER HIRE ADVICE NOTE 421 0887493

Sending Location Account Number

0101212733

Sending Location Name

LR Izando

Sending Location Details

LR Izando

Effective Transfer Date

15032024

Registration Number / Truck Number

HZP 780 JS

Driver's Name

Mabika

Receiving Location Account Number

Receiving Location Name

Galactic Deals

Receiving Location Details

Galactic Deals Workshop

Start of Date

Checked By Name

Checked Signature

Reference Number 1

SS124472

Reference Number 2

SC101052

Reference Number 3

Reference Description 1

Shipment NO

Reference Description 2

Scopes order

Reference Description 3

Equipment Code

8001

Quantity

21

Equipment Description

chep

Equipment Code

Quantity

Equipment Description

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



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.: IN112657
Date: 14-Mar-2024
Due Date: 13-Apr-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715

BILL TO:	SHIP TO:
Galactic Deals - Klerksdorp ERF 15, 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	SHIP VIA: LRSAC Galactic Deals - Klerksdorp ERF 15, 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254

CUSTOMER REF. NUMBER	TERMS	CONTACT
HQ-OI/47/2-1% RIG ALLOWANCE	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO101052	SS124472		HQ-OI/47/2-1% RIG ALLOWANCE		
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)	770.0000	CASE	216.5200	6.5%	10,836.83	155,883.57
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	313.9000	11.5%	32,488.65	250,021.35
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	290.0000	6.5%	94.25	1,355.75
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	6.5%	94.25	1,355.75
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	6.5%	94.25	1,355.75

Driver:

comfort

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

112P780FS

Cust Signature

Date:

18/3/24

Settlement Discount: R 4,714.68

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

Sales Total: 434,088.57
Tax Total: 65,113.29
Total (ZAR): 499,201.86

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	



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HZP 780 FS			IN112657

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA
MAFIKA

Seal Number
0000212561
0000212562
0000212563
0000212564
0000212565
0000212566
0000212567
0000212568
0000225993
0000225994
0000225995
0000225996
0000225997
0000225998
0000225999
0000226000

Driver Signature

Pallets
21

www.overlandgroup.co.za

Renian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504

**Best
Buy**

OVERLAND

GROUP OF COMPANIES

HEAD OFFICE: 3 BENJI OLIPHANT STREET, URANIAVILLE, E-mail: reception@overland.z.com
PO BOX 11718, Klerksdorp, 2570 Tel: 018 - 469 1716 / 018 469 1795 FAX: 086 295 1604

	RECEIVING	STORES
GMV NO:		
DATE:		
INVOICE NUMBER:	112651 ¹¹	Signature: H. B. Prinsloo

Date: 15/3/24

Supplier Name:

Address:

The following goods have been returned to you for credit. Please quote this Return Voucher number on your credit note.

No.	STORE CODE	BAR CODE	QUANTITY	DESCRIPTION	PACK SIZE	RAND
1			21	Cup Poles		
2						
3						
4						
5						
6						
7						
8						
9						
10						
COMMENTS:					SUB TOTAL	
					14% VAT	
					TOTAL	

RECEIVING MANAGER'S SIGNATURE:

FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE:

PRINT FULL NAME:

PRINT FULL NAME:

SUPPLIER'S VEHICLE REGISTRATION
NUMBER:

H21 780FS