

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

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1 De Man Road, Midvaal
Johannesburg



010 010 0551

Rowen@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

CLEAN POD'S FOR - LRLIN

21/05/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
ACCOUNT			
2024-05-21	SO109984 ✓	ULTRA LIQUORS BRITS	R 0.00
Summary for 'Debrief Type' - ACCOUNT (1 Deliveries)			R 0.00
Grand Total of all Deliveries			R 0.00

Authorized by:_____

Signature:_____



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

Tax Invoice

Reference No.: IN119231
Date: 20-May-2024
Due Date: 19-Jun-2024
Customer ID: C8348
Currency: ZAR
Customer VAT #: 4560243992
Source: LRFG09

BILL TO:		SHIP TO:
Ultra Liquors Brits 30 Spoorweg Street, Brits, 30 Spoorweg Street, Brits, Brits NW 0250 SOUTH AFRICA 0122521122 0727691724		SHIP VIA: Ultra Liquors Brits 30 Spoorweg Street, Brits, 30 Spoorweg Street, Brits, Brits NW 0250 SOUTH AFRICA 0122521122
CUSTOMER REF. NUMBER	TERMS	CONTACT
chane - add 0.6% on invoice for forklift	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109984	SS133436			chane - add 0.6% on invoice for forklift	
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)	770.0000	CASE	216.5200	3.6%	6,001.93	160,718.47
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3.6%	3,000.97	80,359.23
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8.6%	2,554.20	27,145.80

Driver: *S. Hembey*

Driver Signature: *[Signature]*

Truck Reg: *HPW 224R*

Cust Received By: *TAPIA*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *21/05/24*

Settlement Discount: R 3,084.57	Sales Total: 304,398.10
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 45,659.72
	Total (ZAR): 350,057.82
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	

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0358205

Sending Location Account Number

0101212733

Sending Location Name

LIR Libro

Sending Location Details

LIR Libro

Receiving Location Account Number

Receiving Location Name

ultra Liq Brits

Receiving Location Details

ultra Liq Brits

Reference Number 1

IN119231

Reference Number 2

Reference Number 3

Reference Description

INVOICE NO

Reference Description

Reference Description

Effective Transfer Date

20052024

Registration Number / Truck Number

HXW 224 fs

Driver's Name

Bongani

Recent Date

20

Checked By Name

Tapiwa

Checked Signature

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

Equipment Code

8001

Quantity

-16

Equipment Description

chp

Equipment Code

Quantity

Equipment Description

Seal Register

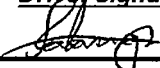
Truck reg	Trailer 1	Trailer 2	Invoice nr
HXW 224 FS	HPX 805 FS	HPX 807 FS	SO109984

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

Received by Driver
BONGANI
BONGANI
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0803009
0803010
0803011
0803012
0803013
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0803015
0803016
0803017
0803018
0803019
0803020
0803021
0803022
0803023
0803024

Driver must acknowledge that he received the seals

Driver Signature


Pallets
16