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

Liquor Runners

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

010 010 0551

Charl@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (42910) FOR - 09/03/2024 Bay Number: 65

Description:	
Route:	Meyerton
Start Km	0
Instructions:	MPUMELELO

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBJ064FS	ACTROS 2645LS/33 P	32		ErnestM	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Model Liquor Distributors	IN111486SH	Liquor Runner Gauteng North B		

LSID - 42910

(1 Invoices)

Weight : 0

Driver Signature: ____________

Warehouse Signature: ____________

Date Back: 09/08/2024

Time Back: ____________

09/03/2024 08:01:30 AM

Tax Invoice

SIGNAL HILL PRODUCTS

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

Reference No.:	IN111486
Date:	05-Mar-2024
Due Date:	12-Mar-2024
Customer ID:	C0667
Currency:	ZAR
Customer VAT #	4390219295

BILL TO:

Model Liquor Distributors
PO Box 37
PO Box 37
Meyerton GP 1960
SOUTH AFRICA
Attn: Manny or Martin or Jose
0163623223

SHIP TO:

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
Claudio - Rig allowance additional 1%	3% 7 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO101068	SS123207	Claudio - Rig allowance additional 1%

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)	616.0000	CASE	216.5200	7.5%	10,003.22	123,373.10
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	7.5%	25,008.06	308,432.74
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92

Driver:

Driver Signature:

Truck Reg:

Cust Received By: MARTIN

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 09/03/2024

Settlement Discount: R 14,004.51

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

Sales Total:	499,331.76
Tax Total:	74,899.76
Total (ZAR):	574,231.52

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	2772 x 12
Chep Pallets	36 chep

*Chep returned 36
*2772 B/C x 12 empty's returned.
*Returned For credit.

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
JBJ 064 FS			SS123207

Number Of Seals	Received by Driver	Seal Number
1	MTHEMBENI	0000991089
2		0000991090
3		0000991091
4		0000991092
5		0000991093
6		0000991094
7		0000991095
8		0000991096
9		0000991081
10		0000991082
11		0000991083
12		0000991084
13		0000991085
14		0000991086
15		0000991087
16		0000991088

Driver must acknowledge that he received the seals

Driver Signature

Pallets
28

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
JBJ 064 FS			SS123207

Number Of Seals	Received by Driver	Seal Number
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8		0000991096
9		0000991081
10		0000991082
11		0000991083
12		0000991084
13		0000991085
14		0000991086
15		0000991087
16		0000991088

Driver must acknowledge that he received the seals

Driver Signature

Pallets
28

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15831

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

DRIVER NAME: Mthembeni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LP
LOAD SHEET NO.	IM111486
VEHICLE REG. NO.	JBT 064 FS
CUSTOMER	S010168
DATE RECEIVED	07/03/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SBOW Gold Cider RB	686		Oct	2024	AB0317100
2) 660ml					
3) SBOW Red berries	~~88~~ 40	36	Nov	2024	AU0387101
4) RB 660ml					
5)					
6)					
7)					
8)					
9)					
10)					
11) XChep Returned 36					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [illegible] **DRIVER:** [illegible]

TIME COMPLETED: 14:20 **PAGE:** 1 **PAGE:** 1