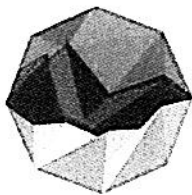


4587



SIGNAL HILL PRODUCTS

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.: IN123063
Date: 28-Jun-2024
Due Date: 28-Jul-2024
Customer ID: C9857
Currency: ZAR
Customer VAT #: 4310107711
Source: LRFG06

BILL TO:		SHIP TO:
King Beta CC Cnr Grey and Buffalo Streets King Williams Town EC 5601 SOUTH AFRICA 0436433646 0834558058		SHIP VIA: LRSAC King Bottle Store Cnr Grey and Buffalo Streets King Williams Town EC 5601 SOUTH AFRICA 0436433646 0837082833
CUSTOMER REF. NUMBER	TERMS	CONTACT
Full Rigs: (4% On-Invoice and 1% Rigg Di	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO114313	SS138407			Full Rigs: (4% On-Invoice and 1% Rigg Di		
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)	2,156.0000	CASE	216.5200	13.5%	63,020.31	403,796.81	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92	

Driver: NKOSINATHI

Driver Signature: *LTABABA*

Truck Reg: JBK285FS

Cust Received By: *Damonde*Cust Signature: *NPhele*

DPBC Packed By:

DPBC Checked By:

Date: 3/7/24

Settlement Discount: R 4,643.66

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

Sales Total: 471,322.73
Tax Total: 70,698.41
Total (ZAR): 542,021.14

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria



Transfer OUT



4243414304

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: SO114313 Other Reference: IN123063	Shipment Date: 01/07/2024 Effective Date: 01/07/2024 Capture Date: 01/07/2024

Transporter: Own Transport	Vehicle Reg No: JBK 285 FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

No Empty
No Pallets

Shipper's Signature	Received By <i>R. K. M. N. S. I.</i>	Driver Name NKOSINATHI
Date Received 3/7/24	Receiver's Signature and Date <i>R. K. M. N. S. I.</i>	Driver's Signature <i>NKOSINATHI</i>

L *Liquor Runners*

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK 285 FS	<i>JBT 152 FS</i>	<i>JBT 155 FS</i>	SO114313

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

Received by Driver
NKOSINATHI
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Seal Number
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0610034
0610035
0610036
0610037
0610038
0610039
0610040
0610097
0610098
0610099
0610100
0610101
0610102
0610103
0610104

Driver Signature
<i>KHABA</i>

Pallets
28

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

www.lrsa.co.za

Rowen@lrta.co.za

Liquor Runners Transport LR TRANSPORT

LOAD SHEET INFORMATION - LSID (50034/0) FOR - 2024-07-04 BAY - 1

SAP SHIPMENT -

Description:	Beer Load								
Route:	Johannesburg / East London GIT Rate								
Start Km	0 66113-68497								
Instructions:	Nkosinathi Ndaba (ID: 8206106300085)								
Pick Date:	03/07/2024	Pick Time: 10:09							
Offloading Date:	03/07/2024	Offloading Time: -							
Reg. No.	JBK285FS	Truck Description							
ACTROS 2645LS/33 PURE CKD5 ZA	32	Load Capacity							
Nkosinathi Ndaba		Driver Name							
Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
1	KING BOTTLE STORE	SO114313	LR Linbro Park						

LSID - 50034/0 (1 Invoices)

Driver Signature: [Signature]

Warehouse Signature: _____

Date Back: 05-07-24

Time Back: 14:00