



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

Vat No : 459 028 0006
Reg No : 2017/510536/07
Tel : 0121117608
Fax : 086 675 1787

TAX INVOICE

18958



Debtor : LR0001
Date : 30/12/2024
Page : 1 of 1

LIQUOR RUNNER JOHANNESBURG (PTY) LTD
(SPIRITS)
21 Purlin Street,
Clayville, 1609

Order : LR170

Dr Vat No : 4450256252

Load No : 9190
Load Date : 18/12/2024

From : JHB JOHANNESBURG
To : RUS RUSTENBURG

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
ALCOHOL	1.0000	LOAD	10 000.00	10 000.00

Vehicle : LV72TSGP
Driver : RUSSEL RIBA
Pod's : 9190
Del : 22574

Our Banking Details

Bank : FNB
Branch : 250655
A/C : 62735248090
Type : CURRENT

Subtotal (R) : 10 000.00

VAT15.00%: (R) : 1 500.00

Total (R) : 11 500.00

011 915 2102 / 1674 / 2266
086 204 1259
accounts@stemmetvervoer.co.za
082 929 9687
082 824 0379
082 865 7134

PA STEMMET VERVOER

Reg. No.: 2006/138342/23 VAT No.: 4360235248

3 Daimler Avenue, Kenleaf, Ext 9, Brakpan, 1541 Cnr. Jan Buis Street & Tinus De Jongh Street, Van Eck Park, Ext 2, Brakpan

WAYBILL

PLEASE USE BALLPOINT PEN & PRESS HARD

22574

SENDER'S NAME & ADDRESS: Liquor Runner

Limrao

TEL. NO.:

RECEIVER'S NAME & ADDRESS: ULTRA LIQUOR

KUSIENBURG

TEL. NO.:

CHARGES TO:

Charges in respect of this consignment will appear on the statement of the account nominated above. COD consignments will not be off loaded unless payment is received. By Signing this waybill the client / client's agent hereby accepts the terms and conditions of carriage as set out by PA STEMMET VERVOER. A copy is available on request.

	Quantity	Description of Contents	Dimensions (cm)			Weight	Vol. Weight
			L	B	H		
1.							
2.							
3.							
4.							
5.							
6.	28	Mixed Load					
7.							
8.							
9.		Liquor					
10.							
11.							
12.							
13.							
14.							
15.							

The greater between actual and volumetric weight is charged at a factor of 5000 : 1
Volume is calculated as follows: Length x Breadth x Height (cm) divided by five thousand

TOTAL
WEIGHT

Special Instructions:

RECEIVER'S SIGNATURE
Content received in good order

Print Name: Riaan

Date: 19/12/2025

Time:

RECEIVER'S STAMP

CARRIER'S SIGNATURE

SENDER'S SIGNATURE

Print Name: Russel

Print Name:

Date: 19/12/2025

Time: 18:35

Date:

Time:

ALL BUSINESS IS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST.

COPY DISTRIBUTION: 1ST COPY WHITE - PROOF OF DELIVERY, 2ND COPY YELLOW - FILE POD, 3RD COPY PINK - PROOF OF RECEIVING, 4TH COPY BLUE - FILE COPY, 5TH COPY WHITE - PROOF OF COLLECTION

Custom Printing 010 312 5743



Sending Location Account Number: <table border="1" style="width: 100%; text-align: center;"> <tr> <td>0</td><td>1</td><td>0</td><td>1</td><td>2</td><td>1</td><td>2</td><td>7</td><td>3</td><td>3</td> </tr> </table> Sending Location Name:	0	1	0	1	2	1	2	7	3	3	Sending Location Details: JHB LABO PARK liquor runners	Effective Transfer Date: <table border="1" style="width: 100%; text-align: center;"> <tr> <td>1</td><td>9</td><td>1</td><td>2</td><td>2</td><td>0</td><td>2</td><td>4</td> </tr> </table> Registration Number / Truck Number LV72TS GP Driver's Name: Russell Nisiba	1	9	1	2	2	0	2	4												
0	1	0	1	2	1	2	7	3	3																							
1	9	1	2	2	0	2	4																									
Receiving Location Account Number: <table border="1" style="width: 100%; text-align: center;"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table> Receiving Location Name:											Receiving Location Details: ULTRA liquor Thabo	Receipt Date: <table border="1" style="width: 100%; text-align: center;"> <tr> <td>1</td><td>9</td><td>1</td><td>2</td><td>2</td><td>0</td><td>2</td><td>4</td> </tr> </table> Checked By Name: Alprea Checked Signature:	1	9	1	2	2	0	2	4												
1	9	1	2	2	0	2	4																									
Reference Number 1: <table border="1" style="width: 100%; text-align: center;"> <tr> <td>1</td><td>N</td><td>1</td><td>5</td><td>3</td><td>5</td><td>2</td><td>3</td><td>S</td><td>H</td> </tr> </table> Reference Number 2: <table border="1" style="width: 100%; text-align: center;"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table> Reference Number 3: <table border="1" style="width: 100%; text-align: center;"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table>	1	N	1	5	3	5	2	3	S	H																					Reference Description Invoice number Reference Description Reference Description	
1	N	1	5	3	5	2	3	S	H																							
Equipment Code 8001	Quantity: 23	Equipment Description: chep																														
Equipment Code	Quantity:	Equipment Description:																														

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity– Contact Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**



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.: IN153523
Date: 16-Dec-2024
Due Date: 15-Jan-2025
Customer ID: C17911
Currency: ZAR
Customer VAT #: 4400308039
Source: LRFG06

BILL TO:		SHIP TO:	
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544		SHIP VIA: LRSAC Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Frank - NDD Wednesday	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148325		SS176042		Frank - NDD Wednesday		
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)	10	770.0000	CASE	216.5200	7.5%	12,504.03	154,216.37
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml Deposit	10	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)	8	616.0000	CASE	216.5200	7.5%	10,003.22	123,373.10
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml Deposit	8	616.0000	UNIT	31.3200	0%	0.00	19,293.12
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5	450.0000	CASE	330.0000	14%	20,790.00	127,710.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5	450.0000	CASE	330.0000	14%	20,790.00	127,710.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Roan

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 19/12/24

Settlement Discount: R 6,129.61

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

Sales Total: 576,418.99

Tax Total: 86,462.85

Total (ZAR): 662,881.84

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/swopped with LR	
Chep returns for credit	



Heine@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

LOAD SHEET INFORMATION - LSID (310255/0) FOR - 2024-12-19

BAY - 250

Description:

Route:

Start Km

Instructions:

Secondary Load

RUSTENBURG 3

53367

B25 2024/11/18

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

LV7ZTSGP

32

RUSSEL RISIBA

Jafta

Seq

Customer Name

Invoice_Number

Principal

Status

Instruction

Arrive_Time

Leave_Time

Odo_Meter

Customer_Signature

0

ULTRA LIQUORS THABO

INI53523SH

Signal Hill

LSID - 310255/0 (1 Invoices 26.289 Ton)

Chepp

28

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (310255/0) FOR - 2024-12-19 BAY - 250			
Description:	Secondary Load		
Route:	RUSTENBURG 3		
Start Km	53367		
Instructions:	825 2024/11/18		

SAP SHIPMENT -

Reg. No.	Truck Description		Load Capacity	Driver Name	Dispatcher	Checker
LV72TSGP			32	RUSSEL RISIBA		Jafta

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	ULTRA LIQUORS THABO	INT153523SH	Signal Hill						

LSID - 310255/0 (1 Invoices 26.289 Ton)

Chepp 28

Driver Signature: _____
Warehouse Signature: _____

Date Back: _____
Time Back: _____