



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

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

TAX INVOICE

18956



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

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

Order : LR168

Dr Vat No : 4450256252

Load No : 9188
Load Date : 18/12/2024

From : JHB JOHANNESBURG
To : L1 LOCAL ONE STOP

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
ALCOHOL	1.0000	LOAD	7 000.00	7 000.00

Vehicle : HZ17DCGP
Driver : PETER MUZWESHOKO
Pod's : 9188
Del : 21392

Our Banking Details

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

Subtotal (R) : 7 000.00

VAT15.00%: (R) : 1 050.00

Total (R) : 8 050.00



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0361274

Sending Location Account Number:

0101212733

Sending Location Name:

Sending Location Details:

JACN

Effective Transfer Date:

18/12/2024

Registration Number / Truck Number

1817DC GP

Driver's Name:

10762

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details:

SHUPROE LEARN/LEADS

Reference Number 1:

IN154015

Reference Number 2:

5046624

Reference Number 3:

Reference Description

Invoice number

Reference Description

SD number

Reference Description

Receipt Date:

19/12/2024

Checked By Name:

Reliable

Checked Signature:

R. No

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

Equipment Code

8001

Quantity:

30

Equipment Description:

Chop

Equipment Code

Quantity:

Equipment Description:

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

☎ 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 Jong Street, Van Eck Park, Ext 2, Brakpan

WAYBILL

PLEASE USE BALLPOINT PEN & PRESS HARD

21392

SENDER'S NAME & ADDRESS: LIPPOUR RUNNERS (SIGNAL HILL PRODUKT)
LIMBRO PARK TEL. NO.: _____

RECEIVER'S NAME & ADDRESS: SHOPLINE RIVERFIELDS
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.	(30)	PATIENTS LOZES				(30)	
3.							
4.							
5.							
6.		RES : H2178COP					
7.		TRAVEL : 502578COP / 502578COP					
8.							
9.							
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: P. M. M.

Date: _____

Time: _____

CARRIER'S SIGNATURE

SENDER'S SIGNATURE

Print Name: PETER

Print Name: _____

Date: _____

Time: _____

Date: _____

Time: _____

RECEIVER'S STAMP

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



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.: IN154015
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167846538	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146624	SS174139		1167846538		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	0%	0.00	23,520.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	0%	0.00	14,640.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	0%	0.00	71,532.72
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	0%	0.00	89,100.00
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	280.0000	CASE	342.0000	0%	0.00	95,760.00
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	72.0000	CASE	260.0000	0%	0.00	18,720.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	560.0000	CASE	180.0000	0%	0.00	100,800.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	480.0000	CASE	200.0000	0%	0.00	96,000.00
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	150.0000	CASE	295.0000	0%	0.00	44,250.00

NAME : PETER
REQ: HZITACQP
TRAILER : JTO2TRQP/JTO2KFGP
CELL : 0847574916
FA : FN293867
Company : PA-STEMMET

Continued...

Page: 1 of 2

15:00 114

09:20



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.: IN154015
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145
CUSTOMER REF. NUMBER	TERMS	CONTACT
1167846538	2.5% 30 days from Statement	



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 16,385.28

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

Sales Total: 569,922.72
Tax Total: 85,488.41
Total (ZAR): 655,411.13

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	





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HZ17DCGP			IN154015SH

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

Received by Driver
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER
PETER

Seal Number
0794577
0794578
0794579
0794580
0794581
0794582
0794583
0794584
0794585
0794586
0794587
0794588
0794589
0794590
0794591
0794592

Driver Signature

Pallets
30

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 (310261/0) FOR - 2024-12-19 BAY - 3

Description:	Secondary Load	SAP SHIPMENT -
Route:	SHOPRITE RIVERFIELDS DC	
Start Km	375056	
Instructions:	15:00 Xhale	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZ17DCGP	MAXIMUS	32	PETER MUZEESHOKO		Stopper

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SHOPRITE RIVERFIELDS	IN154015SH	Signal Hill						

Chepp	30
-------	----

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____

LSID - 310261/0 (1 Invoices 25.944 Ton)

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lr.sa.co.za

LOAD SHEET INFORMATION - LSID (310261/0) FOR - 2024-12-19 BAY - 3

Description:	Secondary Load	SAP SHIPMENT -	
Route:	SHOPRITE RIVERFIELDS DC		
Start Km	375056		
Instructions:	15:00 Xhale		

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZ17DCGP	MAXIMUS	32	PETER MUZEESHOKO		Stopper

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	SHOPRITE RIVERFIELDS	IN1540155H	Signal Hill						

Chepp	30
-------	----

LSID - 310261/0 (1 Invoices 25.944 Ton)

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____