



482 SERENE STREET,
GARSFONTEIN,
PRETORIA, 0081

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

TAX INVOICE

18955



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

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

Order : LR167

Dr Vat No : 4450256252

Load No : 9187
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 : ZDJ068GP
Driver : TSEPHO TJABANE
Pod's : 9187
Del : 22913

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

011 915 2102 / 1674 / 2266
086 204 1259
accounts@stemmetvervoer.co.za

PA STEMMET VERVOER

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

082 929 9687
082 824 0379
082 865 7134

3 Daimler Avenue, Kenleef, 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

22913

SENDER'S NAME & ADDRESS: <u>Liquor Runners</u>		TEL. NO.:
<u>Linbro Park</u>		
RECEIVER'S NAME & ADDRESS: <u>Spar South Rand</u>		TEL. NO.:
<u>Uet Park</u>		
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.	30	pallets stronten					
2.							
3.							
4.							
5.							
6.							
7.							
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: Seals 0794449 - 0794469

RECEIVER'S SIGNATURE
SPAR SOUTH RAND C.

Print Name: M. H. A. H.

Date: 19/12/20 Time: 14:00

RECEIVER'S STAMP

Nhlampha Daboyi (Sign)

CARRIER'S SIGNATURE

SENDER'S SIGNATURE

Print Name: M. H. A. H.

Print Name:

Date: 19/12/20 Time:

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

DELIVERIES

DRIVER NAME:

TRUCK REGISTRATION:

COMPANY:

INVOICE NUMBER:

DATE:

COLLECTIONS

DRIVER NAME:

T Shep

TRUCK REGISTRATION:

2D5 068 AF

COMPANY:

P. A. STEMMER

INVOICE NUMBER:

DATE:

18 / 12 / 24



A Brambles Company

Transfer OUT



4244816314

58654

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN154016SH Other Reference: SO147108	Dates : Shipment Date: 17/12/2024 Effective Date: 17/12/2024 Capture Date: 18/12/2024
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Transporter: Own Transport	Vehicle Reg No: ZDJ068GP
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: Selahle Takatso :- pp-selahlta takatsomachaba1988@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By: SPAR SOUTH RAND D.C. Dry Goods - Order Checked 9/12/2024 Date	Driver Name TSHEPO
Date Received	Receiver's Signature and Date. Nhlanhla Batoyi (Sign):	Driver's 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.: IN154016
Date: 17-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064				SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 58654		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO147108	SS174212		401 / 58654			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	840.0000	CASE	283.8600	10%	23,844.24	214,598.16
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	10%	11,922.12	107,299.08
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,350.0000	CASE	330.0000	10%	44,550.00	400,950.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,469.11

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

Sales Total: 722,847.24

Tax Total: 108,427.09

Total (ZAR): 831,274.33

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	



SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEILL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, EILANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 19/12/24

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DORHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN154016
Invoice Method . . . : VENDOR CASES

P.O Number: 58654 Delivery Number: 1
Task Number: 288362

GRV Number: 415892

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	s/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML	840	840	840	0									
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML	420	420	420	0									
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	1350	1350	1350	0									
TOTALS:						2610	2610	2610	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

TSHEPO TUBANE

Vehicle Reg. ZD T068 GP

SPAR-SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 19/12/24 Time: 11:30
Warehouse: 4 01

SPAR ICC DC
Date: 19/12/24 Time: 11:30
Qty of Distill Crates: 1
Distill Pallets: 1
Transfer Hire Advice Note: 1
Qty Del: 30
Signature of SPAR Receiving Checker: [Signature]



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
ZDJ068GP			IN154016SH

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

Received by Driver
TSHEPO
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TSHEPO

Seal Number
0794449
0794450
0794451
0794452
0794453
0794454
0794455
0794456
0794457
0794458
0794459
0794460
0794461
0794462
0794463
0794464

Driver Signature

Pallets

30