



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Topping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN151718
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:

The Spar Group (Pty) Ltd
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064

SHIP TO:

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

CN/00839

CUSTOMER REF. NUMBER

TERMS

CONTACT

401 / 58456 - NDD Tues/Thurs/Fri

Custom month end term 1.5% settlement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO145081	SS172713		401 / 58456 - NDD Tues/Thurs/Fri		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	330.0000	10%	23,760.00	213,840.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,155.0000	CASE	216.5200	0%	0.00	250,080.60
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,309.0000	UNIT	31.3200	0%	0.00	40,997.88
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	0%	0.00	83,360.20
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Driver:

Bruce

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

Hm N 062 AF

Cust Signature

Date:

Settlement Discount: R 9,440.59

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

Sales Total: 600,336.88
Tax Total: 90,050.53
Total (ZAR): 690,387.41

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	



DATE

TIME

Page: 1 of 1

Mr Rudo Neil and
Struwig Roads
Jet Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandstfontein 1406

SUPPLIER CODE:

11350

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE
FOLLOWING RETURNS
A COMPUTERISED CREDIT REQUEST ADVISE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

G.R.S. ADVISE NOTE:

G.R.S. CREDIT REQUEST: R: ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

SUPPLIER:

Heineken South Africa

DATE:

12/12/2012

CODE

PRODUCT DETAILS

DESCRIPTION

SIZE

NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF KGS RETURNED	TOTAL NUMBER OF UNITS RETURNED
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21/12/87 Heineken Cans -

5914

5914

29/12/83 Heineken Bottles -

2376

2376

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLLO SELOANE

9 Chop packets -

Date: 12/12/2012

Signature: 

RETURNED BY

BATCH BALANCE TOTAL

RECEIVED BY:

NAME

R. Swane

VEHICLE REG. NO.:

HM 062-PS -

SIGNATURE:



DATE:

12/12/2012

REEF DISTRIBUTION CENTRE

KUGANDRAN PILLAY
TRANSPORT MANAGER
Date: 
Sign: 



SPAR

SUPPLIER'S COPY

SHORT DELIVERY / RETURNS VOUCHER

SOUTH RAND

A Division of the S&P Group (Pty) Ltd

Reg. No. 12947/07

SW. 12947/07

D 7989

Supplier

158456

Task no 288197

12-12-2014

415652 Supplier's Delivery No. SC145081

Quantity

Description of Goods

Short Delivery

Return or Damaged

154 GAS CRATES (1X1X6GAML) STRONGBOX

SHORT SUPPLY

Name: Bruce

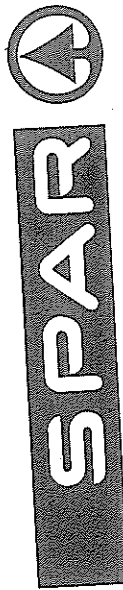
125

125; HINNOCES

57501

The value of the above short delivery will be deducted from our next remittance if the above transaction is not

Produce Refund 011 555 5750



221248

DATE: 12/12/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heinrichs South Africa

TRUCK No: HMY 062 PS / J8K013 / 014 PS -

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heinrichs Cooper & Bobbles

PALLETS ☐ 9 Cheap pallets -

DAMAGES ☐ MIA

SPAR SOUTH RAND
WITH GOODS FOR FURTHER DELIVERY ☐
KGOPOL SELOANE

Date: 12/12/24 PRINT NAME: _____

TRANSPORTED BY
[Signature]

LIQUOR RUNNERS

Johannesburg

105465

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Bruce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310109.	VEHICLE REG No	HUN062FS
CUSTOMER	Bay S	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	231				IN 15/7/18
2)					
3) Crates only	462				IN 15/7/18
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 28					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan K	DRIVER:	
TIME COMPLETED:		PAGE:	PAGE: 1



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN100839
Order Date: 13/12/2024
Delivery Date: 15/12/2024
Customer ID: C6088
Currency: ZAR

BILL TO:		SHIP TO:				
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele		Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrja.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	462.0000	UNIT	10.4400	0%	4,823.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 16,881.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,532.22
Total (ZAR): 19,413.70



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382044 2024-12-13 08:26:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-12-06 Doc. Ref: IN151718SH GRV: 4156352/798 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		231
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		462
Total Number of Items to be credited on Document Ref: IN151718SH (2 Product Type)							693

Authorized by: _____

[date]