SPAR I.C.C. DC
Date: 17/12/24 Time: 11H54
Total Cases Received: 2721
Total Cases Returned: //
Reasons for Returns: ......
Claim Number: 7998
GRV Number: 41577
On behalf of SPAR: [signature]

Tax Invoice

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

Reference No.:	**IN153486**
Date:	16-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 Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947

CN/01434

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 58454	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO145082	SS173707	401 / 58454

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	189.0000	CASE	305.0000	10%	5,764.50	51,880.50
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	10%	7,153.27	64,379.45
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,092.0000	CASE	283.8600	10%	30,997.51	278,977.61
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,440.0000	CASE	330.0000	10%	47,520.00	427,680.00

Driver: Evans Mudau.
Driver Signature: [signature] E
Truck Reg: HWL 802 GP.
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 14,195.33
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**822,917.56**
Tax Total:	123,437.63
Total (ZAR):	**946,355.19**

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	

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

GRV DOCUMENT
Date Of Receiving: 17/12/24

Warehouse: 4 01

P.O Number: 58454 Delivery Number: 1
Task Number: 288285

GRV Number: 415771

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN153486
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2486448	104020	BAVARIA 0% MALT	1	24	330ML	288	189	189	0						99			
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML	252	252	0	252				252					
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML	1092	1092	1092	0									
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	1440	1440	1440	0									
TOTALS:						3072	2973	2721	252				252		99			

Signed on behalf of Spar:
SPAR ICC D.C.
Dry Goods - Order Checked
GUMEDENE
Signature
Date: .... Time: ....
Nelisiwe Gumede (Sign): ....

Signed on behalf of Transporter:
EVANS MUDAU
Signature

Vehicle Reg. HWL 802 FS

SPAR - ASSET CONTROL
Date: 17/12/24 V.R.N.#: .... Time: ....
Qty of Distell Crates: — Qty of Distell Pallets: —
4244799145 CHEPSA x PALLETS: 32
Transfer Hire Advice Note: .... Qty Del: ....
Transfer Out Document: — Qty Del: —
Signature of SPAR Receiving Checker:

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCH

17435

To be completed on receipt of goods from Producers, Truck drivers or Wareho

DRIVER NAME: Evans Muckce

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	
VEHICLE REG. NO.	HWL 802 RS
CUSTOMER	Spar / Heineken S.A.
DATE RECEIVED	17/12/2025

UPLIFT NOT

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heineken Crates & Bottles	2464				
2)					
3) (Crates with glass)					
4)					
5) Strongbow red Berries	84				IN153428
6) 330ml Not Picked					
7) in W/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	32				
ORDER					
TOTAL	2464				

Prestiga 138640

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

CHECKED ON RECEIPT BY: Alfred **DRIVER:** Evans Muckce

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

SIGNAL HILL PRODUCTS

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.:	**CN101434**
Order Date:	18/12/2024
Delivery Date:	20/12/2024
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 Icc/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@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	10%	64,379.45

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

Total Weight (KG) : 3,220.560000

Total Volume (L) : 1,995.840000

Sales Total:	64,379.45
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	9,656.92
Total (ZAR):	74,036.37

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za   Liquor Runners Gauteng North   JHBNORTHB   Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382360   2024-12-18 12:04:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-12-10 **Doc. Ref:** IN153486SH **GRV:** 415771/7998 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	STRONGBOW RED BERRIES CIDER - 24 X 330ML N	CS	24 x 330ML	W6	Short / Cross Pickin		252

Total Number of Items to be credited on Decument Ref: IN153486SH (1 Product Type) 252

Authorized by:______________________

[date]

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Neil & Strowig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 321 4000
Fax: 011 721 4019

D 7998

Supplier: [illegible]

Received by [illegible] Date [illegible]

GRV No.: [illegible] Supplier's Del Note No.: [illegible]

Quantity	Description of Goods	Short Delivery Return or Damaged
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	
	Evans Mudau	
	4WL 802 [illegible]	
	Mudau E	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.