



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.: IN139656
Date: 15-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

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 / 56307		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO132292	SS157594		401 / 56307			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	285.0000	0%	0.00	17,100.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	180.0000	CASE	245.0000	3%	1,323.00	42,777.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	26,460.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	12%	3,744.00	27,456.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	288.0000	CASE	180.0000	0%	0.00	51,840.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	320.0000	CASE	200.0000	0%	0.00	64,000.00
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	144.0000	CASE	280.0000	8%	3,225.60	37,094.40
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	240.0000	CASE	295.0000	5%	3,540.00	67,260.00
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	5%	1,196.00	41,724.00
13	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
14	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00

SPAR I.C.C. DC
Date: 19/10/24 Time: 12:40
Total Cases Received: 1940
Continued... Total Cases Returned: 1940
Provision for Returns: 41347.1
Customer Number: 41347.1
SPAR Number: 41347.1
Signature of SPAR: [Signature]

Liquor Runners JHB
DEBRIEFED 2
DATE _____ TIME _____



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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

CUSTOMER REF. NUMBER

401 / 56307

TERMS

1.5% 30 days from Statement

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 7,984.51

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

Sales Total: 462,870.40

Tax Total: 69,430.56

Total (ZAR): 532,300.96

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 JHB
DATE _____
TIME _____
DEPRIEFED 2

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

GRV DOCUMENT
Date Of Receiving: 17/10/24

P.O Number: 56307 Delivery Number: 1
Task Number: 286696

GRV Number: 413471

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN139656
Invoice Method: VENDOR CASES

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
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	180	180	180	0	0	0	0	0	0	0	0	0	0
2949844	FGBR335	ST FRANCIS BEACH	1	24	330ML	20	0	0	0	0	0	0	0	0	0	0	0	0
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	120	120	120	0	120	120	0	0	0	0	0	0	0
2968111	FGBR345	D/PEAK LARGER GAME DAILY2P	2	1	330ML	120	120	120	0	120	120	0	0	0	0	0	0	0
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	288	288	288	0	288	288	0	0	0	0	0	0	0
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	320	320	320	0	320	320	0	0	0	0	0	0	0
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	12	600ML	60	60	60	0	60	60	0	0	0	0	0	0	0
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	144	144	144	0	144	144	0	0	0	0	0	0	0
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	240	240	240	0	240	240	0	0	0	0	0	0	0
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	280	0	0	0	0	0	0	0	0	0	0	0	0
3432007	FGBR547	BAVARIA MALT NRB 340ML POME	1	24	340ML	72	72	72	0	72	72	0	0	0	0	0	0	0
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	144	144	144	0	144	144	0	0	0	0	0	0	0
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	60	60	60	0	60	60	0	0	0	0	0	0	0
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	72	72	72	0	72	72	0	0	0	0	0	0	0
TOTALS:						2240	1940	1940	0				300					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

Signature

BRUCE KITHENBU (DBK 013/014 FS)

Vehicle Reg. HMN 062 FS

SPAR I.C.C. D.C.
DIY Goods - Order Checked
Date: 12/10/24 Time: 17:44:35
Joseph Nematonde (Sign):

SPAR I.C.C. DC
Date: 12/10/24 Time: 17:44:35
Distel Crates
Distel Pallets
Transfer Time Advice Note
Transfer Old Document
Signature of STAR Receiving Checker