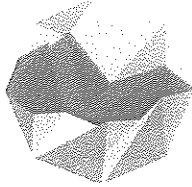


SPAR I.C.C. DC
 Date: 19/03/2024 Time: 15:06
 Total Cases Received: 770
 Total Cases Returned: 298
 Reasons for Returns: SHORT DATED
 Claim Number: 117859
 GRV Number: 406024
 Signed on behalf of SPAR: [Signature]

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
 Web: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: IN112884
 Date: 15-Mar-2024
 Due Date: 30-Apr-24
 Customer ID: 1
 Currency: Z
 Customer VAT #: 4770 1336

CN072885

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947				SHIP VIA: LRSA Spar South Rand - Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 48811		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO102425	SS124892		401 / 48811			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	50.0000	CASE	350.0000	0%	0.00	17,500.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	600.0000	CASE	260.0000	9.79%	15,272.40	140,727.60
3	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
4	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	29.0000	CASE	265.0000	0%	0.00	7,685.00
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	5%	945.00	17,955.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,399.93

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

Sales Total: 197,097.60
 Tax Total: 29,564.64
 Total (ZAR): 226,662.24

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

Description	Qty/Cases
SHP 30L keg	
SHP 30L keg	
Strongbow Cider and Bottles	
Chop Pallets	



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

GRV DOCUMENT
Date Of Receiving: 19/03/24

P.O Number: 48811 Delivery Number: 1
Task Number: 281560

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

Transporter:
Invoice/Delivery number : IN112864
Invoice Method. . . . : VENDOR CASES

GRV Number: 406024
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
2850433	FGRR091	FOKOF LAGER	1	24	340ML	120	50	50	0	0	0	0	60	120	60	70		
2891237	FGRR240	D/BEAK ALE F/LTG	1	24	330ML	60	0	0	0	0	0	0	60	120	60			
2891352	FGRR243	D/BEAK ALE GOOD	1	24	330ML	120	0	0	0	0	0	0	60	120	60			
2967596	FGRR325A	D/BEAK HERO TWIS	1	24	330ML	60	0	0	0	0	0	0	60	120	60			
3003538	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	600	600	600	0	0	0	0	30	60	30			
3026626	FGRR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0	0	0	0	30	60	30			
3125164	FGRR449	D/BEAK HERO SHAN	1	24	330ML	30	29	0	29	0	0	0	30	60	30			
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	60	60	60	0	0	0	0	270	70	70			
TOTALS:						1110	799	770	29				270	70	70			

Signed on behalf of Spar: MOFORENG

Signed on behalf of Transporter:

Signature

MOSES KOLAPO

Vehicle Reg. HZ 814 FS

Signature
SPAR I.C.C. DC
Dry Goods - Order checked
Date: 19/03/24 Time: 15:06
Josephina Mofokeng (Sign):

SPAR I.C.C. DC
Date: 19/03/24 V.R.N.#: 15/06
Qty of Distell Crates: 1110
Distell Pallets: 799
Distell Crates: 1110
Distell Pallets: 799
Qty Del: 799
Qty Del: 799
Transfer of Document: 1110
Signature: SPAR Receiving Checker:



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.: CN072885
Order Date: 20/03/2024
Delivery Date: 22/03/2024
Customer ID: C6088
Currency: ZAR

BILL TO:		SHIP TO:				
Spar South Rand - ICC/SSBU 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@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	29.0000	CASE	265.0000	0%	7,685.00

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

Total Weight (KG) : 391.500000

Total Volume (L) : 229.680000

Sales Total: 7,685.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,152.75
Total (ZAR): 8,837.75

