

Debit copy



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

Tax Invoice

Reference No.: IN113840
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehete 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 / 49020		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103294	SS126019		401 / 49020			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT.	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
3	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
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
5	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 1,512.64	Sales Total:	87,689.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	13,153.35
		Total (ZAR):	100,842.35
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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chet Pallets	



SPAR I.C.C. DC
Date: 22/03/2024 Time: 11:56
Total Cases Received: 300
Total Cases Returned: 29
Reasons for Returns: 2016 5.1.1
Claim Number: 119507
GRV Number: 606278
Signed on behalf of SPAR:

SSBU/ICC

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 27/03/24

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

P.O Number: 49020 Delivery Number: 1

Task Number: 281731

GRV Number: 406278

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/Delivery number : IN113840

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 Dely	Expired Stock	Wrong Item	Not Ordered
2486448	104020	BAVARIA 0% MALT	1 24 330ML	288	0	0	0	0	0	0	288	0	0	0	0	0
2850433	FGBR091	FOROF LAGER	1 24 340ML	60	60	60	0	60	60	0	0	0	0	0	0	0
2891237	FGBR240	D/PEAK ALE F/LIG	1 24 330ML	120	0	0	0	0	0	0	120	0	0	0	0	0
2891352	FGBR243	D/PEAK ALE GOOD	1 24 330ML	120	0	0	0	0	0	0	120	0	0	0	0	0
2949844	FGBR335	ST FRANCIS BEACH	1 24 330ML	20	0	0	0	0	0	0	20	0	0	0	0	0
2967596	FGBR325A	D/PEAK HERO TWIS	1 24 330ML	60	0	0	0	0	0	0	60	0	0	0	0	0
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1 12 600ML	96	96	96	0	96	96	0	0	0	0	0	0	0
2986962	FGBR377A	D/PEAK HERO LEMO	1 24 330ML	60	0	0	0	0	0	0	60	0	0	0	0	0
3026610	FGBR420A	S/HORSE MILK STO	1 12 600ML	640	0	0	0	0	0	0	640	0	0	0	0	0
3080371	FGBR471A	S/HORSE LAGER CA	1 24 500ML	180	0	0	0	0	0	0	180	0	0	0	0	0
3125164	FGBR449	D/PEAK HERO SHAN	1 24 330ML	60	29	0	0	29	0	0	60	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	72	72	72	0	72	72	0	0	0	0	0	0	0
TOTALS:				1848	329	300	29				1548					

Signed on behalf of Spar:

SPAR-ICC P.B.
Dry Goods - Order Checked
Signature: _____
Date: 27/03/24 Time: 16:55
Sello Seduma (Sign): _____

Signed on behalf of Transporter:

Signature: _____
Vehicle Reg: JBR 134 FS

49020

CHEP

Transfer OUT



4242678228

A Brambles Company

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN113840 Other Reference: IN113841	Dates : Shipment Date: 26/03/2024 Effective Date: 27/03/2024 Capture Date: 26/03/2024
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Transporter: Own Transport	Vehicle Reg No: JBK 134 FS
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: Machabaphala Julia :- pp-machabju warehouse@lrsc.co.za

Equipment 1-B1210A-1200x1000 Block Pallet	Quantity 85 36
Total 85 RECEIVEDS PALLETS 1 RETURN WITH STICK SIYABONIGA 	35 36

Shipper's Signature	Received By: DICC D.C. Dry Goods - Driver Checked 	Driver Name justice
Date Received	Receiver's Signature and Date 27/03/2024 	Driver's Signature

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - SPAR SOUTH RAND - IN1138405H					
SPAR DC					14
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	62F35	1	12
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	88605	1	12
FG BR-449	Devil`s Peak Hero Lager Shandy - 24 x 330ml NRBs (	24 x 330ml	40151	0	29
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	24 x 340ML	F0DB3	1	0
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ML	1EDC3	1	16
Summary or 'Route' = SPAR DC (5 SKU's)				4	69



Debrief copy
Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15026

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

DRIVER NAME: Siyabonga

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LP</u>	
LOAD SHEET NO.	<u>50103294</u>	VEHICLE REG. NO.	<u>JBK 134 FS</u>
CUSTOMER	<u>SPAR DC</u>	DATE RECEIVED	<u>27/03/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) D/P Hero NRB	29				07814
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Julia</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

*Liquor Runners***Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK 134 FS			

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

Received by Driver
JUSTICE
JUSTICE
JUSTICE
JUSTICE
JUSTICE
JUSTICE
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JUSTICE
JUSTICE
JUSTICE
JUSTICE
JUSTICE
JUSTICE
JUSTICE
JUSTICE
JUSTICE

Seal Number
0000215889
0000215890
0000215891
0000215892
0000215893
0000215894
0000215895
0000215896
0000215881
0000215882
0000215883
0000215884
0000215885
0000215886
0000215887
0000215888

Driver Signature

Pallets

36