



TRANSFER HIRE ADVICE NOTE 420 0358287

A Brambles Company

Sending Location Account Number

0	1	0	1	2	1	2	7	3	3
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Sending Location Name

Seeding Location Details:

[illegible]

RECURRING LEARNING OBJECTIVES:

Reference Number 1	Reference Number 2	Reference Number 3
IN 11 Y 26 0 5 A	IN 11 Y 36 3 5 A	IN 11 Y 36 3 5 A

Reference Description	IN WMBE
Reference Description	IN WMBE
Reference Description	IN WMBE

Equipment Code	Quantity	Equipment Description
8001	027	CAH

[illegible]

Y	Equipment Distribution				

~~CHEP Help line: Toll free - 0800 330 334
Mail: za_info@cheep.com~~

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.



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

Tax Invoice

Reference No.: IN117263
Date: 30-Apr-2024
Due Date: 31-May-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: LRSA Spar South Rand lco/Ssbu cnr Rudo Nel/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 50223	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO106900	SS130575	401 / 50223

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALCVOL)	504.0000	CASE	270.0000	0%	0.00	136,080.00

Date: 06/05/24
SPAR I.C.C. DC
Total Cases Received: 19435
Total Cases Returned: 504
Reasons for Returns: 504
Number: 401718
Number: 401718
on behalf of SPAR

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,347.38
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 136,080.00
Tax Total: 20,412.00
Total (ZAR): 156,492.00

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	
Chep Pallets	



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

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GRV DOCUMENT
Date Of Receiving: 6/05/24

P.O Number: 50223 Delivery Number: 1
Task Number: 282718

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number : IN117283
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
3003538	FGS2001	KIX SPRITZER ROS	1	24	330ML

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
1800	504	504	0						1296			
1800	504	504	0						1296			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ NEMAKONDE

Signature _____

ACTION SHONDLANE

Vehicle Reg. NWL 523 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 06/05/24 Time: 19:43:35
Joseph NemaKonde (Sign): _____

SPAR I.C.C. DC
Date: 06/05/24 R.N.#: _____ Time: 19:43:35
Qty of Distill Crates: _____ Qty of Distill Pallets: _____
420033582287
Transfer Hito Address Note: _____ Qty Del: 27
Transfer Out Document: _____ Qty Del: _____
Signature of SPAR Receiving Checker: _____

Signature: _____

GRV Number: 407718
Temperatures
Outside:
Front:
Middle:
Rear: