

SIGNAL HILL PRODUCTS

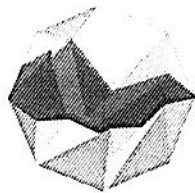
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN120131
Date: 28-May-2024
Due Date: 30-Jun-2024
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 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 / 51394		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO110480		SS134013		401 / 51394	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	5%	5,940.00	112,860.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	5%	7,425.00	141,075.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
5	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
6	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
7	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
8	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
10	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
11	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	210.0000	0%	0.00	5,460.00
12	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	140.0000	CASE	290.0000	0%	0.00	40,600.00
13	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	30.0000	CASE	233.0000	5%	349.50	6,640.50
14	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00

SPAR I.C.C. DC
Date: 28/5/2024 Time: 11:29
Total Cases Received: 1613
Total Cases Returned: 1
Reasons for Returns: 1
Continued... n Number: 408630
... Number: 408630
... on behalf of SPAR:



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CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 51394	1.5% 30 days from Statement	

Driver: JOSEPH

Driver Signature:

Truck Reg: JBD852FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 7,832.93

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

Sales Total: 454,083.15
Tax Total: 68,112.47
Total (ZAR): 522,195.62

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

GRV DOCUMENT
Date Of Receiving: 31/05/24

P.O Number: 51394 Delivery Number: 1
Task Number: 283342

GRV Number: 408630
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 : IN120131
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
2770883	70335	STRONGHOLD RED BERRIES CAN	1	24	440ML	360	360	360	0	0	0	0						
2770897	70335	STRONGHOLD GOLD CAN	1	24	440ML	450	450	450	0	0	0	0						
2850433	FGBR091	FOKOF LAGER	1	24	340ML	60	60	60	0	0	0	0						
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	120	120	120	0	0	0	0						
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	120	120	120	0	0	0	0						
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	30	30	30	0	0	0	0						
2967596	FGBR325A	D/PEAK HERO TWIS	1	24	330ML	24	1	1	0	0	0	0						
2968111	FGBR345	D/PEAK LANGER GAME DAY12P	2	1	330ML	60	60	60	0	0	0	0						
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0	0	0	0						
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0	0	0	0						
3076617	21521A	MILLER GENUINE 1	1	24	330ML	648	0	0	0	0	0	0						
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	26	26	26	0	0	0	0						
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	140	140	140	0	0	0	0						
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	30	30	30	0	0	0	0						
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	60	60	60	0	0	0	0						
TOTALS:						2284	1613	1613	0				648			23		

Signed on behalf of SPAR:
SPAR ICC D.C.
Dry Goods - Order Checked
Signature
Date: 31/05/24 Time: 11:48
Sello Seduma (Sign):

Signed on behalf of Transporter:
Signature
JOSEPH MOUTYE
Vehicle Reg. JBD 352 FS

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
JBD 352FS			IN120130SH

No of Seals	Received by Driver	Seal No
1	MFUNDO	0803481
2	MFUNDO	0803482
3	MFUNDO	0803483
4	MFUNDO	0803484
5	MFUNDO	0803485
6	MFUNDO	0803486
7	MFUNDO	0803487
8	MFUNDO	0803488
9	MFUNDO	0803489
10	MFUNDO	0803490
11	MFUNDO	0803491
12	MFUNDO	0803492
13	MFUNDO	0803493
14	MFUNDO	0803494
15	MFUNDO	0803495
16	MFUNDO	0803496

Driver must acknowledge that he received the seals

Driver Signature

Pallets

29

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel
Isa. JO
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHB NORTH B

012 001 7105
www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (306829/0) FOR - 2024-05-31 BAY - 19

Description:	BEER LOAD	SAP SHIPMENT -
Route:	SPAR DC	
Start Km	359945	
Instructions:	11:00/JBD352FS	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB276FS	FM16-270 FC (CKD) ZA	8	N.H. TLHABANE		Cynthia

Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer Signature
0	SPAR SOUTH RAND DC	IN120131SH	Signal Hill						
0	SPAR SOUTH RAND DC	IN120132SH	Signal Hill						

Chepp	29
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LSID - 306829/0 (2 Invoices 23.1409 Ton)

Driver Signature: 

Warehouse Signature: 

Date Back: _____

Time Back: _____