



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0358438

SD 613

Sending Location Account Number:

0101212733

Sending Location Name:

Sending Location Details:

LU 111300

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details:

SPR DC
201/1010

Reference Number 1:

50114041

Reference Number 2:

55140087

Reference Number 3:

Reference Description:

SPR 101000 1111300

Reference Description:

1111300 1111300

Reference Description:

Effective Transfer Date:

08 08 2024

Registration Number / Truck Number:

SPR 101000

Driver's Name:

225 FS

Received Date:

2024

Checked By Name:

Joseph Nemakonde

Checked Signature:

Joseph Nemakonde

Time:

11:11

CHEP Help line: Toll free 800 330 334

Email: va_info@chep.co.za

Equipment Code:

8001

Quantity:

22

Equipment Description:

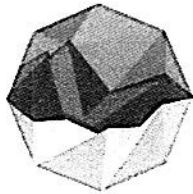
CH150

Equipment Code:

Quantity:

Equipment Description:

SPR 101000
Dry Goods Order Checked
Date: 2024-08-08
Time: 11:11
Joseph Nemakonde (Sign)



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

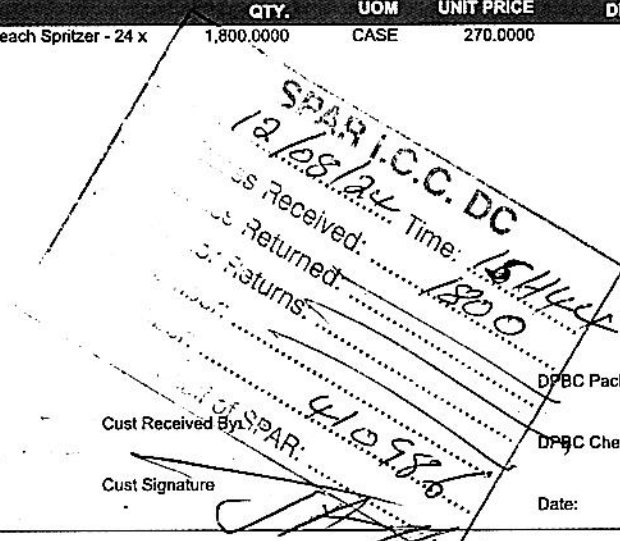
Reference No.: IN128122
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

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 / 52613	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114691	SS144087	401 / 52613

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% ALC/VOL)	1,800.0000	CASE	270.0000	0%	0.00	486,000.00



Driver: *Sbongekunle*

Driver Signature: *[Signature]*

Truck Reg: *Hxw225FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,383.50

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

Sales Total: 486,000.00

Tax Total: 72,900.00

Total (ZAR): 558,900.00

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4450259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



SSBU/ICC
 V.A.I 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: 12/08/24

P.O Number: 52613 Delivery Number: 1
 Task Number: 284986

GRV Number: 410986
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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 : IN128122
 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 Stock	Expired Stock	Wrong Item	Not Ordered
300338	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	1800	1800	1800	0									

TOTALS:

Signed on behalf of Spar:
 Signature _____ NEMAKONDE

Signed on behalf of Transporter:
 Signature _____ SBONGOKHLE MBATHA

Vehicle Reg. HXW 225 FS

SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 12/08/24 Time: 15:44
 Joseph Nemaconde (Sign): _____

SPAR I.C.C. DC
 Date: 12/08/24 R.N. # _____ Time: 15:44
 Qty of Distill Crates: _____
 CHEPSA X PALLETS: 4200 35 8438
 Transfer Out Distill Crates: _____ Qty Del: 22
 Signature: SPAR Receiving Checker _____