

4706



GOODS RECEIVED VOUCHER

17382

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

DRIVER NAME: T. J. 01051

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LISA

LOAD SHEET NO.

2011 2092

VEHICLE REG. NO.

HM 457 FS

DATE RECEIVED

11/07/20

CUSTOMER

SPAL

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Dist. 1000 1000</u>	<u>60</u>				<u>11/10/20</u>
2) <u>2000</u>					
3)					
4) <u>Empty Cases 1000</u>	<u>2079</u>				
5) <u>1000</u>					
6)					
7) <u>Empty Cases</u>	<u>616</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	<u>4</u>				
ORDER					
TOTAL					

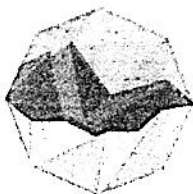
Prestige 138640

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

CHECKED ON RECEIPT BY: Shuter DRIVER: T. J. 01051

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

4716



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

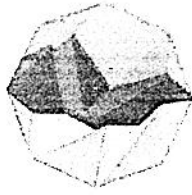
Tax Invoice

Reference No.: IN124602
Date: 10-Jul-2024
Due Date: 31-Aug-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 / 52611-SPAR ICC Virtual Trade		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114692		SS138767		401 / 52611-SPAR ICC Virtual Trade Show	
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	216.0000	CASE	305.0000	10%	6,588.00	59,292.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,080.0000	CASE	330.0000	12%	42,768.00	313,632.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	630.0000	CASE	330.0000	12%	24,948.00	182,952.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	10%	4,680.00	42,120.00
6	FG BR-239: Devil's Peak King's Blockhouse (PA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00
7	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)	30.0000	CASE	280.0000	5%	420.00	7,980.00
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	441.00	14,259.00

SPAR I.C.C. DC
Date: 11/07/2024 Time: 09:12
Total Cases Received: 2226
Total Cases Returned: 600
Reasons for Returns: 157 & 441/176
Claim Number: 7710
CRV Number: CC09928
Issued on behalf of SPAR:

Continued...



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.: IN124602
Date: 10-Jul-2024
Due Date: 31-Aug-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 / 52611-SPAR ICC Virtual Trade	1.5% 30 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 11,252.78

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

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

Sales Total: 652,335.00
Tax Total: 97,850.25
Total (ZAR): 750,185.25

Returns:

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



SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEILL/STONIC RD, DETPARK, NLA REG: R6605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receipting: 11/07/26

P.O Number: 52611 Delivery Number: 1
Truck Number: 284237

GRV Number: 409928

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 : IN124602
Invoice Method: VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size
2486448	104020	BAVARIA 04 MALT REGULA	1 24 330ML
2770883	70335	STRONGBOW RED BERRIES CAN	1 24 440ML
2770897	70335	STRONGBOW GOLD CAN	1 24 440ML
2834402	FGCD047	STRONGBOW R/BERR	1 12 660ML
2850433	FGBR091	FOKOR LAGER	1 24 340ML
2891220	FGBR238	D/PEAK LAGER NRB	1 24 330ML
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1 24 330ML
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1 24 340ML
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	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
216	216	216	0	0	0	0	0	0	0	0	0	0
1080	1080	1080	0	0	0	0	0	0	0	0	0	0
630	630	630	0	0	0	0	0	0	0	0	0	0
154	0	0	0	0	0	0	0	0	0	0	0	0
60	60	60	0	0	0	0	0	0	0	0	0	0
180	180	180	0	0	0	0	0	0	0	0	0	0
30	30	30	0	0	0	0	0	0	0	0	0	0
30	30	30	0	0	0	0	0	0	0	0	0	0
60	60	0	0	0	0	0	0	0	0	0	0	0
2440	2286	2226	60	60	60	60	60	214	0	0	0	0

Signed on behalf of SPARICCO:
D.V. Goods - Order Checked
Sello Seguinte (Sign):
Date: 11/07/26 Time: 09:53

Signed on behalf of Transporter:

Signature: 

POPOLOSI MALT

Vehicle Reg. HRL 437 FS

CHEP

A Brambles Company

Transfer OUT

4243491776

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:

IN124553SH

Other Reference:

Dates:

Shipment Date:

10/07/2024

Effective Date:

10/07/2024

Capture Date:

10/07/2024

Transporter: Own Transport**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

Vehicle Reg No: HML 437 FS**Notes(Hand Written):****Created by:**Mashile Alice :- pp-mashilal
alice@lrsa.co.za**Equipment**

1-B1210A-1200x1000 Block Pallet

Total**Quantity**

30 31

30 31

01 Return with Stock
30 Received Pallets
Ppooles**Shipper's Signature**

Dry

Received By
Goods - Order Checked**Driver Name**
TSHEPO**Date Received****Receiver's Signature and Date**

Sello Seduma (Sign)

Driver's Signature