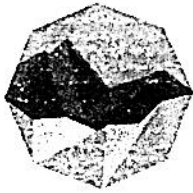


Outgoing
437
Monday



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.: IN124704
Date: 11-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 Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER				CONTACT			
401 / 52940							
TERMS							
1.5% 30 days from Statement							
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115946		SS139906		401 / 52940	
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	10%	11,922.12	107,299.08
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	10%	9,537.70	85,839.26
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	10%	3,120.00	28,080.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	10%	4,680.00	42,120.00
6	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
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	1,872.00	13,728.00
8	FG BR-375: Stripod Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
9	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	15.0000	CASE	390.0000	0%	0.00	5,850.00

Liquor Runners JHI
DEBRIEFED 2

Date: 15/07/24 Time: 14:45

Total Cases Received: 1248

Cases Returned: 95

Cases for Returns: 843

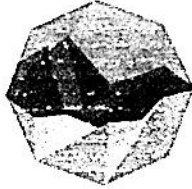
Number: 410059

on behalf of SPAR:

Refuse to pack

Page: 1 of 2

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
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Tax Invoice

Reference No.: IN124704
Date: 11-Jul-2024
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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	
401 / 52940		1.5% 30 days from Statement	
		CONTACT	

Driver: *Thap6*

Driver Signature: *[Signature]*

Truck Reg: *11ML 4374*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,786.60

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

Sales Total: 335,455.34

Tax Total: 50,318.30

Total (ZAR): 385,773.64

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:

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



Bavaria

Liquor Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE

TIME

GOODS RECEIVED VOUCHER

18057

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

DRIVER NAME: I. Tuma

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307683</u>	VEHICLE REG. NO.	<u>HMC 637 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>15/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devils peak beer	86				IN 126704
2) 320 ml					
3) Devils peak Lucy Lucy	15				IN 126704
4) can 320 ml					
5)					
6) Devils peak Lucy Lucy	5				IN 126704
7) can NO Stock					
8) w/h					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	20				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



A Brambles Company

Transfer OUT



4243526352

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: SO116437 Other Reference: SS140525	Dates : Shipment Date: 15/07/2024 Effective Date: 15/07/2024 Capture Date: 15/07/2024
Transporter: Own Transport		Vehicle Reg No: TSHEPO
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written):	
	Created by: Mashile Alice :- pp-mashilal alice@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30
Shipper's Signature	Received By	Driver Name HML437FS
Date Received	Receiver's Signature and Date	Driver's Signature

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrnsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 Wwww.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307483/0) FOR - 2024-07-15 BAY - 1

Description:	BEER LOAD	SAP SHIPMENT -
Route:	SPAR DC	
Start Km	0	
Instructions:	Link/09:00	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HML437FS	ACTROS 2640LS/33	32	F.V. TUWANI	Apheli	

Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SPAR SOUTH RAND DC	IN124704SH	PC	Nbulalet	Sida deauy				

#410059/7778

LSID - 307483/0 (1 Invoices 15.4905 Ton)

Driver Signature: _____ Date Back: _____

Warehouse Signature: _____ Time Back: _____