

Tax Invoice

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

Reference No.: IN131548
Date: 28-Aug-2024
Due Date: 30-Sep-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 Masehela 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 / 54525		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO123368		SS148022		401 / 54525	
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	5%	2,340.00	44,460.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	285.0000	0%	0.00	17,100.00
5	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00
6	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	12.0000	CASE	280.0000	5%	168.00	3,192.00
7	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
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	245.0000	3%	220.50	7,129.50
9	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	10.0000	CASE	300.0000	0%	0.00	3,000.00
10	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	28,460.00
11	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
12	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	245.0000	3%	220.50	7,129.50
13	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
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	60.0000	CASE	295.0000	5%	885.00	16,815.00
15	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	52.0000	KEG	210.0000	0%	0.00	10,920.00
16	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	0%	0.00	20,300.00
17	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	10.0000	CASE	233.0000	5%	116.50	2,213.50
18	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00
19	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	450.0000	CASE	342.0000	10%	15,390.00	138,510.00

Continued...

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DEBRIEFED 2
Liquor Runners JHB



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

28-AI
30-Sa
4770111
LRF

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 401 / 54525		TERMS 1.5% 30 days from Statement	
SO TYPE SO		SHIPMENT NUMBER SS148022	
SO NUMBER SO123366		CUSTOMER P.O. NO 401 / 54525	
20	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	90.0000	CASE 390.0000 0% 0.00 35,100.00
21	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	180.0000	CASE 315.0000 5% 2,835.00 53,865.00

Driver: TACULA

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg: HWI 89145

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 8,664.58

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

Sales Total: 502,294.50
Tax Total: 75,344.18
Total (ZAR): 577,638.68

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	



DATE
TIME
DEBRIEFED 2
Signal Hill Products (Pty) Ltd

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

GRV DOCUMENT
Date Of Receipt: 29/08/24

P.O Number: 54525 Delivery Number: 1
Task Number: 285442

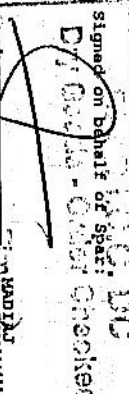
Page: 1
GRV Number: 411653
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number : IN131548
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2850433	FGBR091	FOROF LAGER	1	24	340ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	180	180	180	0	0	0	0	0	0	0	0	0	0
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	30	0	0	0	0	0	0	0	0	0	0
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	12	12	12	0	0	0	0	0	0	0	0	0	0
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2943813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	30	30	30	0	0	0	0	0	0	0	0	0	0
2949844	FGBR335	ST FRANCIS BEACH BLONDE	1	24	330ML	10	10	10	0	0	0	0	0	0	0	0	0	0
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2967564	FGBR352A	STRIPED HORSE PILSENER	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2967596	FGBR325A	D/PEAK HERO TWIST OF CITR	1	24	330ML	30	30	30	0	0	0	0	0	0	0	0	0	0
2968111	FGBR345	D/PEAK LARGER GA	2	1	330ML	60	0	0	0	0	0	0	0	0	0	0	0	0
3026610	FGBR420A	S/HORSE MILK STO	1	12	600ML	320	0	0	0	0	0	0	0	0	0	0	0	0
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	52	52	0	52	0	0	0	0	0	0	0	0	0
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0	0	0	0	0	0	0	0	0	0
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	10	10	10	0	0	0	0	0	0	0	0	0	0
3105713	FGBR488	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	0	30	0	0	0	0	0	0	0	0	0
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	450	450	450	0	0	0	0	0	0	0	0	0	0
3125154	FGBR009	D/PEAK JUICY LOCY IPA CAN	1	24	330ML	90	90	90	0	0	0	0	0	0	0	0	0	0
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	180	180	180	0	0	0	0	0	0	0	0	0	0
TOTALS:						2154	1774	1692	82						462			

Signed on behalf of Spec: 
D/000000 - Order checked

Signature: T. MADANI

Signed on behalf of Transporter:

Signature: 

TRULANT MFGCASE

Vehicle Reg: HMT 891 FS

GOODS RETURNED TO SUPPLIER ADVICE



Gnr Rudo Neil and
Struwig Roads
Jel Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandstroom 1406

SOUTH RAND DIVISION
A Division of The Spar Group Ltd
Co. Reg. No. 1987/001572/06

NORMAL GOODS RETURNED

0325

SUPPLIER CODE:

11350

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE
FOLLOWING RETURNS
A COMPUTERISED CREDIT REQUEST ADVISE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

G.R.S. ADVISE NOTE:

SUPPLIER: **Heineken South Africa**

G.R.S. CREDIT REQUEST R: ☐

CODE PRODUCT DETAILS

DESCRIPTION

SIZE

NUMBER OF
UNITS PER
PACK

TOTAL NUMBER
FULL CASES
RETURNED

TOTAL NUMBER
OF KGS
RETURNED

TOTAL NUMBER
OF UNITS
RETURNED

DATE: 29/08/24

270487 Heineken Crates - 1980 1980

2704563 Heineken Bottles - 528 528

20 Chop pallets -

KUGANDRAN PILLAY
TRANSPORT MANAGER

Date:

Sign:

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLLO SELOANE

Date: 29/08/24

BATCH BALANCE TOTAL

RETURNED BY

Signature:

RECEIVED BY: NAME

VEHICLE REG. NO.

HW T 891 EC

SPAR

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

D 7540

Supplier: SYNAL HILL

~~710,54525~~

105K no 285442

Received by:

Johannes

Date: 29-08-2014

GRV No.: 411653

Supplier's Del Note No.: EN131548

Profund Print cc 011 455 5759

CHEP

A Brambles Company

Transfer OUT**4243876984**

From: 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	References: Reference: 0325 Other Reference: delivery	Dates : Shipment Date: 29/08/2024 Effective Date: 29/08/2024 Capture Date: 29/08/2024
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Transporter: Own Transport**Vehicle Reg No:** HWT891FS**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): Empty crates.

Created by:
Mtatyana Goodman :- pp-mtayang
goodman.mtatyana@spar.co.za

Equipment

	Quantity
1-B1210A-1200x1000 Block Pallet	
Total	30

Shipper's Signature	Received By	Driver Name THULANI
Date Received	Receiver's Signature and Date	Driver's Signature