



GOODS RECEIVED VOUCHER

18313

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

DRIVER NAME: Thabani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET NO.	<u>50124381</u>	VEHICLE REG. NO.	<u>HWT 8911 F.S</u>
CUSTOMER	<u>SPUR</u>	DATE RECEIVED	<u>05/09/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPUR (incl. cart 2002)</u>	<u>180</u>				<u>50124381</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shuter</u>	DRIVER: <u>Thabani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

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:

Bill To:
The Spar Group (Pty) Ltd
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064

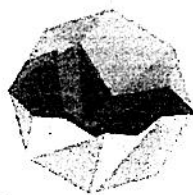
SHIP TO:
SHIP VIA: LRSAC
Spar South Rand lcc/Ssbu
cnr Rudo Nell/Struwig Road
Jelpark, Boksburg
Johannesburg GP 1406
SOUTH AFRICA
Attn: Werner Fourie
0118214341
0825642947

CUSTOMER REF. NUMBER
401 / 54760

TERMS
1.5% 30 days from Statement

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO124381		SS149186		401 / 54760	
ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00
2	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
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	300.0000	CASE	245.0000	3%	2,205.00	71,295.00
4	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
5	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
6	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	26,460.00
7	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
8	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
9	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	5%	1,048.50	19,921.50
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	5%	2,196.00	41,724.00
11	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	140.0000	CASE	305.0000	5%	1,098.00	20,862.00
12	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	140.0000	CASE	305.0000	5%	2,196.00	41,724.00
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	10%	3,920.00	35,280.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	1,872.00	13,728.00

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

BILL TO: The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064		SHIP TO: 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 / 54760		TERMS 1.5% 30 days from Statement	
CONTACT			

Driver: *Thurman*

Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: *HWT 891PT*

Cust Signature

DPBC Checked By:

Settlement Discount: R 8,540.57

Date:

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:	495,105.50
Tax Total:	74,265.83
Total (ZAR):	569,371.33

Returns:

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



Bavaria

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

GRV DOCUMENT
Date Of Receipting: 4/09/24
P.O Number: 54760 Delivery Number: 1
Task Number: 285602

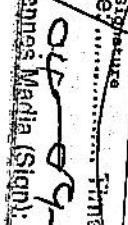
Page: 1
GRV Number: 411891
Temperature:
Outside:
Front:
Middle:
Rear: :

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: IN132230
Invoice Method: VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1	24	330ML
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML
2967596	FGBR325A	D/PEAK HERO TWIST OF CITR	1	24	330ML
3007640	FGBR345	D/PEAK LARGER GA	2	1	330ML
3026626	FGBR422A	S/HORSE LITE 12PA	2	1	330ML
3080371	FGBR471A	S/HORSE HILK STOUT NRB	1	24	330ML
3105651	FGBR478	S/HORSE LAGER CAN	1	24	330ML
3105679	FGBR477	D/PEAK LAGER CAN	1	24	500ML
3416312	1	D/PEAK LAGER CAN	1	24	440ML
3432006	FGBR529	STRIED HORSE MI	1	24	330ML
3432007	FGBR547	BAVARIA MALT NRB	1	24	500ML
3432008	FGBR531	BAVARIA MALT NRB 340ML POKE	1	24	340ML
3432988	FGBR528	BAVARIA MALT NRB 340ML P/AP	1	24	340ML
3441259	47157	MILLER BEER LIME NRB 330ML	1	24	330ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged	Short	Expired	Wrong	Not
450	450	270	180	30	0	0	180	180	180	180	180	180
30	30	30	0	300	0	0	300	300	300	300	300	300
300	300	300	0	120	0	0	120	120	120	120	120	120
120	120	120	0	60	0	0	60	60	60	60	60	60
120	60	60	0	120	0	0	120	120	120	120	120	120
60	120	60	0	60	0	0	60	60	60	60	60	60
120	60	60	0	70	0	0	70	70	70	70	70	70
60	70	60	0	90	0	0	90	90	90	90	90	90
90	90	90	0	120	0	0	120	120	120	120	120	120
180	0	0	0	144	0	0	144	144	144	144	144	144
120	0	0	0	72	0	0	72	72	72	72	72	72
144	144	144	0	140	0	0	140	140	140	140	140	140
140	140	140	0	2220	1860	180	300	240	240	240	240	240

Signed on behalf of SSBU:
Signature: 
Date: Time:
Johannes Madla (Sign):

Signed on behalf of Transporter:
Signature: 
THULANI MWEASE
Vehicle Reg. HWT 891 FS

CHEP

A Brambles Company

Transfer OUT

54 762



4243916525

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: SO124381 Other Reference: SS149186	Dates : Shipment Date: 03/09/2024 Effective Date: 03/09/2024 Capture Date: 03/09/2024
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Transporter: Own Transport

Vehicle Reg No: HWT891FS

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

Notes(Hand Written):

Created by:

Mnisi Shirley :- pp-mnisi

Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	31
Total	35
02 RETURNED WITH STOCK	
35 RECEIVED	

SPAR I.C.C. DC
Dry Goods - Order Checked

Date: Time:

Johannes Madi (Sign):

THU LAM

Shipper's Signature	Received By Johannes	Driver Name EVANS
Date Received 04-09-2024	Receiver's Signature and Date 	Driver's Signature