



9215
GOODS RECEIVED VOUCHER
18338

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

DRIVER NAME: Bongani
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) Lik SA
LOAD SHEET NO. 50125504 VEHICLE REG. NO. 11xw 221 F-5
CUSTOMER SPG DATE RECEIVED 11/09/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>million line (on 400M)</u>	<u>90</u>				<u>1N133458</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>1</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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.: IN133458
Date: 09-Sep-2024
Due Date: 31-Oct-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 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 / 55047		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO125508	SS150717		401 / 55047			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	5%	4,455.00	84,645.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	0%	0.00	200,064.48
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	693.0000	CASE	216.5200	0%	0.00	150,048.36
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	0.00	21,704.76
6	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
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	120.0000	CASE	305.0000	5%	1,830.00	34,770.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	180.0000	CASE	342.0000	10%	6,156.00	55,404.00

1409-2024
Date: 11/09/24
Total Cases Received: 3856
Cases Returned: 0
Cases for Return: 3856
Total Cases: 3856
Total Value: 117487.20
Total Tax: 1214.87
Total Amount: 118702.07

Spar LCC DC / DE
11/09/24
3856
117487.20
1214.87
118702.07

11/09/24
3856
117487.20
1214.87
118702.07

Continued...



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN133458
Date: 09-Sep-2024
Due Date: 31-Oct-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 / 55047	1.5% 30 days from Statement		

Driver: *Bongani*

Driver Signature: *[Signature]*

Truck Reg: *HXW 221B*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 9,765.12

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

Sales Total: 616,738.28
Tax Total: 92,510.74
Total (ZAR): 709,249.02

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 Bowles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	



CHEP

A Brambles Company

Transfer OUT**4243975415**

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: SO125508 Other Reference: IN133458	Dates : Shipment Date: 09/09/2024 Effective Date: 10/09/2024 Capture Date: 10/09/2024
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Transporter: Own Transport	Vehicle Reg No: HXW221FS
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 1-B1210A-1200x1000 Block Pallet	Quantity
Total 01 RETURNED WITH STICK 28 RECEIVED	28 28 28
SPAR I.C.C. DC Dry Goods - Order Checked Date: Time: Johannes Madia (Sign):	

Shipper's Signature	Received By 	Driver Name BONGANI
Date Received 11-09-2024	Receiver's Signature and Date 	Driver's Signature

SPAR

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

Tel: 011 821 4000
Fax: 011 721 4019

D 117487

Received by: John n Date: 11-09-2011

GRV No.: 1412146 Supplier's Del Note No.: F7133438

Quantity	Description of Goods	Short Delivery Return or Damaged
90	CASES MELLER BEER LIME CAT (1X24X44)	
	RETURNED BROKEN PALLET	
	Name: Bangor	
	REG: HW22113	
	STN: \$\$\$	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.