



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.: IN156852
Date: 31-Dec-2024
Due Date: 31-Mar-2025
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	
401 / 58998		Custom month end term 1.5% settlement	
SO TYPE		SHIPMENT NUMBER	
SO		SS179223	
SO NUMBER		CUSTOMER PO NO	
SO149290		401 / 58998	
No.		ITEM	
		QUANTITY	
		UNIT PRICE	
		DISC	
		DISCOUNT	
		EXTENDED PRICE	
1	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	2,700.0000	CASE 325.0000 0% 0.00 877,500.00

SPAR L.C.C. DC
Date: 02/01/25... Time:
Total Cases Received: 2699
Total Cases Returned:
Amount for Returns:
Ship Number: 8739
Lot Number: 416203
Signed on behalf of SPAR: [Signature]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 15,136.88

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

Sales Total: 877,500.00
Tax Total: 131,625.00
Total (ZAR): 1,009,125.00

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895486 — 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 LA	
Chep returns for credit	



SSEU/ICC

V.A.T REG: 67/01572/06

SSEU-CNR RUDO NELL/STRWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 2/01/25

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD

Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:

Invoice/Delivery number : IN156852

Invoice Method. : VENDOR CASES

P.O Number: 58998 Delivery Number: 1

Task Number: 288578

GVV Number: 416203

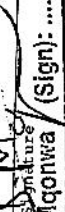
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size
348	SPAR ICC	D.O.X SFRITZER SPARKLING 440M	1	24	440ML

Dry Goods - Order Checked

Signed on behalf of Spar:

Date: 2/01/25 Time: 14:00

Signature:  MOONWAB
Bongani Mqonwa (Sign):

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
2700	2700	2699	1									
2700	2700	2699	1									

Signed on behalf of Transporter:

Signature:  PHUMKANI MZIZI

Vehicle Reg. HWL 523 FS



Transfer OUT

A Brambles Company



4252004877

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN156852SH Other Reference:	Dates : Shipment Date: 02/01/2025 Effective Date: 02/01/2025 Capture Date: 02/01/2025
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Transporter: Own Transport

Vehicle Reg No: HWL523FS

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:
De Beer Hendrina :- pp-debeerhen
hendrik@lrsa.co.za

Equipment

	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature

Hendrik de Beer

Received By

Driver Name

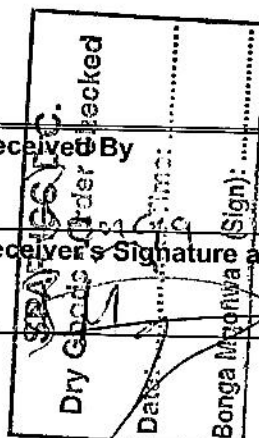
Phumlani

Date Received

02.01.2025

Receiver's Signature and Date

Driver's Signature



(Handwritten signature)

15493

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHB NORTH

Hein@lrsa.co.za

LOAD SHEET INFORMATION - LSID (310500/0) FOR - 2025-01-02 BAY - 3

Description:		Secondary Load							
Route:	SPAR DC								
Start Km	130865								
Instructions:	13:00 TRP								
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
HWL523FS	ACTROS 2640LS/33 CKD5 ZA	32	ACTION PHAMON		Karabo				
Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer Signature
0	SPAR SOUTH RAND DC	IN156852SH PC	Signal Hill	Dawdy #416203/8739					

SAP SHIPMENT -

LSID - 310500/0 (1 Invoices 31.05 Ton)

Chepp 30

Driver Signature:

Warehouse Signature: _____

Date Back: _____

Time Back: _____