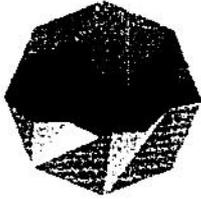


18096



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.: IN167998
Date: 31-Mar-2025
Due Date: 31-May-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for The Spar Group (Pty) Ltd and Spar South Rand Icc/Ssbu.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG BR-474: Miller Genuine Draft.

SPAR I.C.C. DC
02/04/2025 Time: 13:30
Copies Received: 1383
Copies Returned: 423
Returns: PALETS CONTAINER return
9262
419510
Cust Received By: [Signature]

PROCESSED

Driver:
Driver Signature:
Truck Reg:
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 8,609.20
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 455,112.00
Tax Total: 68,266.80
Total (ZAR): 523,378.80
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 table with columns: Item, Qty. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NELL/STRUMIG RD, JETPARK, NLA REG: R6605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 2/04/25

P.O Number: 61819 Delivery Number: 1
 Task Number: 290628

GRV Number: 419310

Temperatures
 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 : IN167998
 Invoice Method : VENDOR CASES

Item Vendor Description
 3076617 21521A MILLER GENUINE
 TOTAL: 777

V/PK S/PK Size Order Invoice Received Claim Invoice Received Claim
 Qty
 1 24 330ML 2160 1806 1383 423 1806 1383 423
 2160 1806 1383 423
 777

Signed on behalf of Transporter:

Signature

SSBU/ISSO DLAMINI

Vehicle Reg: JBG 403 BS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
 Signature
 Date: 02/04/25 Time: 13:30
 Phiso Molokeng (Sign):

SPAR - ASSET CONTROL
 02/04/25 V.N.#:
 Qty of
 Client Order: CHEMISA X PALLET
 District Sales
 Qty of
 02/04/25 13:30
 Phiso Molokeng (Sign):

CHEP

A Brambles Company

Transfer OUT



4252696280

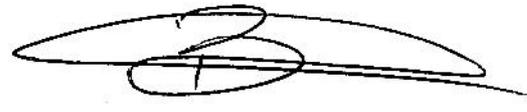
From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: SO161669 Other Reference: IN167998	Dates : Shipment Date: 01/04/2025 Effective Date: 01/04/2025 Capture Date: 01/04/2025
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------

Transporter: Own Transport	Vehicle Reg No: JBG403FS
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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	21
Total	21

Handwritten notes:
- 4 PALLETS RETURNED WITH STICK
17 PALLETS RECEIVED



Shipper's Signature	Driver Name SIMPIWE
Date Received	Driver's Signature
Receiver's Signature and Date Josephine Mofokeng 02/04/2025	

LIQUOR RUNNERS

Johannesburg

113011

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Simpliwe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>SO161669/58192306</u>	VEHICLE REG No	<u>JBG 403 FS</u>
CUSTOMER	<u>The Spar Group Pty Ltd</u>	DATE RECEIVED	<u>02/04/2005</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Genuine Draft	386		80 AET		11167998
2) 24x330ml NRBS					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Yolisa</u>	DRIVER: <u>Simpliwe</u>
TIME COMPLETED: <u>15:46</u>	PAGE: <u>1</u> PAGE: <u>1</u>

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1987/001572/06
Tel: 011 821 4000
Fax: 011 721 4019

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

D 9266

Supplier: SIGNAL HILL PRODUCTS
P.O. 61219 TASH: 290628
 Received by: MOFOKENS Date: 02/04/25
 GRV No.: 419310 Supplier's Del Note No.: IN167998

Quantity	Description of Goods	Short Delivery Return or Damaged
87 K	MILLER GENUINE 1	12443300
	SHORT DELIVERED	
28675	MILLER GENUINE 1	12443300ML
	RETURNED WRONG PALLET CONTAINER	
	LION	
	DRIVER'S NAME: <u>SBYASO</u>	
	REG NO: <u>JBG 403 F2</u>	
	SIGN <u>[Signature]</u>	
	<u>[Signature]</u>	

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.