

SIGNAL HILL PRODUCTS

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 27/03/24
NO. OF CASES:
CLAIM NO:
GATE PASS No:
CHECKER:
SIGNATURE:
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113705
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF00

BILL TO:		SHIP TO:
Spar DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		SHIP VIA: LRSAC The Spar Group Ltd - Western Cape Dc 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 0216900163
CUSTOMER REF. NUMBER	TERMS	CONTACT
601 / 36807	1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102629	SS125012			601 / 36807	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	336.0000	CASE	260.0000	4%	3,494.40	83,865.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	2%	2,340.00	114,660.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	84.0000	CASE	290.0000	5%	1,218.00	23,142.00
4	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	84.0000	CASE	290.0000	5%	1,218.00	23,142.00

PRODUCT CODE	CASES	UNITS	REASON
FG SZ-001	48		Short Pick
			Unro / Unso
			ERROR
Driver:			
Driver Signature:			
			Cust Received By:
			Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,222.97
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 244,809.60
Tax Total: 36,721.44
Total (ZAR): 281,531.04

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



27/03/24
Date:
Time of Arrival at Security: 08:23
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPP, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT

Date Of Receiving: 27/03/24

Warehouse: 6 01

Vendor code: 010520 SIGNAL HILL PRODUCTS PTY LTD
Address: 95-97 DURHAM AVE
SALT RIVER
CAPE TOWN
7965

Transporter:
Invoice/Delivery number : 113755
Invoice Method. : VENDOR CASES

P.O Number: 36807 Delivery Number: 1
Task Number: 404707

GRV Number: 545536

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor Item	Description	V/Pk S/Pk Size	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
3003538	FGSZ001	KIX SPRITZER ROSE NRB	1 24 330ML	336	336	288	48	336	288	48						
3409981	FGSZ013	KIX SPRITZER SPARKLING 440M	1 24 440ML	360	360	360	0	360	360	0						
3432007	FGBR547	BAVARIA MALT NRB 340ML POME	1 24 340ML	84	84	84	0	84	84	0						
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1 24 340ML	84	84	84	0	84	84	0						
TOTALS:				864	864	816	48	864	816	48						

TOTALS:

Signed on behalf of Spar:

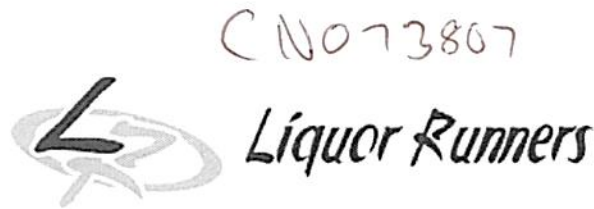
Signed on behalf of Transporter:

Signature

Signature

Vehicle Reg. HBJ44FS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1396015 2024-03-28 10:35:10

LOAD SHEET Reference - LSID 232796, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Warehouse Fault		Customer Name: Spar Western Cape DC 16254	
Brief Description of Credit:					
Principal Customer Code: C0005					

Doc. Date: 2024-03-25 Doc. Ref: IN113705SH GRV: 54536 Credit Type: Part Credit Invoice Amt: R 281531

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml	WF	Warehouse Fault	9D11FV 2	48
Total Number of Items to be credited on Document Ref: IN113705SH (1 Product Type)							48

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN073807
Order Date: 28/03/2024
Delivery Date: 30/03/2024
Customer ID: C0005
Currency: ZAR

BILL TO:			SHIP TO:			
Spar DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez			The Spar Group Ltd - Western Cape Dc 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	48.0000	CASE	260.0000	4%	11,980.80

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 648.000000

Total Volume (L) : 380.160000

Sales Total: 11,980.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,797.12
Total (ZAR): 13,777.92

