

FAX: 021 690 0363



1. Please credit account of SPAR CAPE..
2. Do not replace goods returned. A fresh order will be placed if required.
3. Any repudiation of this claim must be made within 7 days giving reasons.

General Mills

[illegible]

Transporter: LiquorRunner Driver's ID No.: 930335229087



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.: IN116053
Date: 17-Apr-2024
Due Date: 31-May-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG00

BILL TO:		SHIP TO:	
The Spar Group Ltd 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		SHIP VIA: LRSAC Spar 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 / 52317	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO105889	SS129316	601 / 52317				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	360.0000	CASE	270.0000	4%	3,888.00	93,312.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	320.0000	CASE	200.0000	0%	0.00	64,000.00

PRODUCT CODE	CASES	UNITS	REASON
FG-BR-351	60		BARCODE ERROR NOT SCANNING
			DC# 1853

Driver: *Xavier*

Driver Signature: *[Signature]*

Truck Reg: *HYA496FS*

Cost Received By: *[Signature]*

Cost Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,941.85

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

Sales Total: 170,542.00
Tax Total: 25,581.30
Total (ZAR): 196,123.30

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Date: *29 04 24*
Time of Arrival at Security: *1034*
Time of Arrival at Receiving: *1034*
Scheduled Time: *1034*
Departure Time: *1034*

Page: 1 of 1

DATE: *29/04/24*
NO. OF CASES: *1034*
CLAIM No: *1034*
GATE PASS No: *1034*
CHECKER: *[Signature]*
SIGNATURE: *[Signature]*

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

Warehouse: 6 01

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

P.O Number: 52317 Delivery Number: 1
Task Number: 407001

GRV Number: 548999

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 116053
Invoice Method . . . : VENDOR CASES

Item	Vendor	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
2967564	FGBR352	STRIPED HORSE PILSNER	1	24	330ML	60	60	0	60				60					
3003538	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	360	360	360	0									
3026610	FGBR420	S/HORSE MILK STOUT NRB	1	12	600ML	320	320	320	0									
3080371	3080371	S/HORSE LAGER CA	1	24	500ML	180	0	0	0				180					
TOTALS:						920	740	680	60				240					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ MKWAMBISC

Signature _____ NA

Vehicle Reg: CA

REQUEST FOR CREDIT - CR1400481

2024-04-30 09:59:54

LOAD SHEET Reference - LSID 233053, DATE Delivered - 2024-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C	32	X.K. KENNETH		
Reason for Credit:		Customer Not Scanning		Customer Name: SPAR WESTERN CAPE DC	
Brief Description of Credit:					
Principal Customer Code: C0005					

Doc. Date: 2024-04-17		Doc. Ref: IN116053SH		GRV: 330486/5489		Credit Type: Part Credit		Invoice Amt: R 196123	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ML	CN	Customer Not Scan	43D65	60		
Total Number of Items to be credited on Document Ref: IN116053SH (1 Product Type)							60		



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

Credit Memo

Reference No.: CN076583
Date: 30-Apr-2024
Due Date:
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG00

BILL TO:		SHIP TO:	
The Spar Group Ltd 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		SHIP VIA: LRSAC Spar 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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN076569	SS131020					
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 13,230.00

Tax Total: 1,984.50

Total (ZAR): 15,214.50

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

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