



Claim for Credit

331480

SPAR Western Cape
Number 1967/001572/07 • VAT No: 4770113369
BOX 18294, WIMBERG 7824
12 OTTERY ROAD, SHEFFIELD PARK,
JPM 7785
T: 021 690 0000
K: 021 690 0363

1. Please credit account of SPAR CAPE. A fresh order will be placed if required.
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.

Signal Hill

ORIGINAL DOCUMENT No: 30/05/24
DATE: 11/06/01

Reason for Claim:
☐ Short Delivery
☒ Goods Damaged
☐ Incorrect Price
☐ Goods Incorrect
☐ Short Dated
☐ Quality
☐ Oversupplied
☐ Other

DESCRIPTION	SIZE	PACK	CLAIM CASES	UNITS	PRICE	R	c
Bail Speck Beer 1.5L	330ml	12x24					
TOTAL							
+ VAT							
NETT TOTAL							

Print Name: Wmndit
Driver's Signature: Wmndit
Driver's Name: Wmndit
Registration No: 130221513018
Transporter: C/WW

30/05/24

30/05/24

22

Date:
 Time of Arrival at Security: 08:01
 Time of Arrival at Receiving: 09:06
 Scheduled Time: 11:00
 Departure Time:



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.: IN119601
 Date: 23-May-2024
 Due Date: 30-Jun-2024
 Customer ID: C0005
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRF000

BILL 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 TO:

SHIP VIA:
 Spar Western Cape DC
 32 Ottery Road
 Sheffield Park, Phillipi
 Cape Town WC 7785
 SOUTH AFRICA
 Attn: Melony du Preez
 0216900163

CUSTOMER REF. NUMBER

601 / 71590

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO110073

SHIPMENT NUMBER

SS133879

CUSTOMER P.O. NO.

601 / 71590

No.	ITEM	QTY.	UOM	UNIT PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	16.520000000000	33344.0800
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.320000000000	4823.2800
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	252.0000	CASE	52.200000000000	61588.8000
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	168.0000	CASE	52.200000000000	41059.2000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

DPBC Packed By:

DPBC Checked By:

REG. NO. RG004327

Date:

Settlement Discount: R 2,402.37

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

Sales Total: 144,091.36

Tax Total: 21,613.70

Total (ZAR): 165,705.06

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	



PRODUCT CODE	CASES	UNITS	REASON
FG-BR-324	1		In-stock
			Damaged
			Out of stock

SPAR WESTERN CAPE
 DRY GOODS RECEIVED

DATE: 30/05/24

NO. OF CASES: 1

CLAIM No: 1

GATE PASS No: 1

CHECKER: [Signature]

SIGNATURE: [Signature]

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEFF-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
SAIT RIVER
CAPE TOWN
7965

GRV DOCUMENT
Date Of Receiving: 30/05/24
P.O Number: 71590 Delivery Number: 1
Task Number: 409139

GRV Number: 552170

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 119601
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
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	154	154	154	✓ 0									
2891220	FCBR238	D/PEAK LAGER NRB	1	24	330ML	252	252	252	✓ 0									
2943888	FCBR324	DEVILS PEAK BEER LITE	1	24	330ML	168	168	167	1 *									
2945813	FCBR333	D/PEAK ZERO-TO H	1	24	330ML	84	0	0	0									
TOTALS:						658	574	573	1				84		1			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature  NDLEJENIWC

Signature _____ NA

Vehicle Reg. CA

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 - CR1406827 2024-05-31 11:31:41

LOAD SHEET Reference - LSID 233339, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Packaging - glue etc.

Customer Name: SPAR WESTERN CAPE DC

Brief Description of Credit:

Principal Customer Code: C0005

Doc. Date: 2024-05-23 Doc. Ref: IN119601SH GRV: 552170/3314 Credit Type: Part Credit Invoice Amt: R 165705

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	R7	Packaging - glue et	37186	1

Total Number of Items to be credited on Document Ref: IN119601SH (1 Product Type)

1

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.: CN079091
Order Date: 31/05/2024
Delivery Date: 02/06/2024
Customer ID: C0005
Currency: ZAR

BILL TO:		SHIP TO:				
The Spar Group Ltd 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez		Spar Western Cape DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez				
CUSTOMER P.G. 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 BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	252.20

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 252.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.83
Total (ZAR): 290.03

