

SPAR Western Cape
Number 1867100157207 • VAT No 477011336
BOX 18294, WYNBERG 7524
32 OTTERY ROAD, SHEFFIELD PARK
JUPH 7785
TEL: 021 690 0000
FX: 021 690 0363



Claim for Credit

337936

Siema the Peewes

1. Please credit account of SPAR CAFE.
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 of giving reasons.

12/11/24
8/11/24

DESCRIPTION	SIZE	PACK	DATE	CLAIM	UNITS	PRICE	R	C	Reason for Claim:
<i>1/1/24</i>									☐ Short Delivery
									☐ Goods Damaged
									☐ Incorrect Price
									☐ Goods Incorrect
									☒ Spent Dues
									☐ Quality
									☐ Oversupplied
									☐ Other
TOTAL									
+ VAT									
NETT TOTAL									

Print Name: *John*
Driver's Signature: *[Signature]*
Driver's Name: *JOHN*
Driver's ID No: *43021573018*

Checked by: *H3Z129FS*
Registration No: *L. R*
Transporter: *[Blank]*



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.: IN124042
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF000

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	
CUSTOMER REF. NUMBER		TERMS	
601 / 93033		1.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114644		SS139373		601 / 93033	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	84.0000	CASE	280.0000	0%	0.00	23,520.00
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	285.0000	0%	0.00	6,840.00
3	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	300.0000	CASE	270.0000	4%	3,240.00	77,760.00
*6	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	210.0000	0%	0.00	5,460.00
7	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	18.0000	CASE	390.0000	0%	0.00	7,020.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	200.0000	CASE	325.0000	2%	1,300.00	63,700.00

Date:
Time of Arrival at Security:
Time of Arrival at Receiving:
Scheduled Time:

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. RG004327

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE:
NO. OF CASES: 32
CLAIM No: 115885
GATE PASS No:
CHECKER:
SIGNATURE:

Continued...

PRODUCT CODE	CASES	UNITS	REASON
FG BR-459		26	SHORT DATED
			STOCK
			END OCT 2024
			20222
			DCA 11932



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.: IN124042
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF00

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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
601 / 93033	1.5% 30 days from Statement		

SPAR WESTERN CAPE DRY GOODS RECEIVED

DATE:
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date: 08/07/24
Time of Arrival at Security: 11:30
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

DPBC Packed By:
DPBC Checked By:
REG. NO. RG004327
Date:

Settlement Discount: R 3,655.79
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 211,930.00
Tax Total: 31,789.50
Total (ZAR): 243,719.50

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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



KIX



Bavaria

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 8/07/24

P.O Number: 93033 Delivery Number: 1
Task Number: 411684

GRV Number: 556003

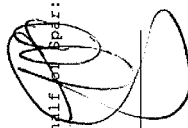
Temperatures
Outside:
Front:
Middle:
Rear: :

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 : 124042
Invoice Method. . . . : VENDOR CASES

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
2891237	FG BR-240	D/PEAK ALE F/LIGHT	1 24 330ML	84	84	84	0									
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1 24 330ML	24	24	24	0									
2967564	FGBR352	STRIPED HORSE PILSNER	1 24 330ML	60	60	60	0									
2976469	FGBR375	STRIPED HORSE LAGER NRB	1 12 600ML	80	80	80	0									
3003538	FGS2001	KIX SPRITZER ROSE NRB	1 24 330ML	300	300	300	0									
3081118	FGBR459	D/PEAK LAGER KEG	1 1 5LT	26	26	0	26				26					
3125154	FGBR009	D/PEAK JUICY LUCY IPA CAN	1 24 330ML	18	18	18	0									
3409981	FGS2013	KIX SPRITZER SPARKLING 440M	1 24 440ML	200	200	200	0									
TOTALS:				792	792	766	26									

Signed on behalf of Transporter:


Signature

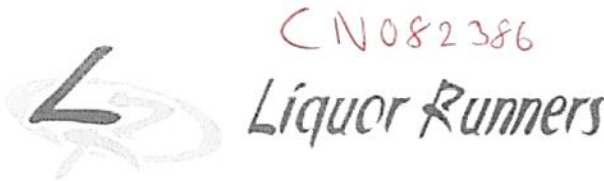
ROSSPC

JOHN

Signature

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413941 2024-07-09 11:13:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

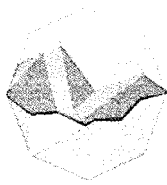
Reason for Credit: Return - Within Expiry Date Customer Name: SPAK WESTERN CAPE DC
Brief Description of Credit:
Principal Customer Code: C0005

Doc. Date: 2024-07-05 Doc. Ref: IN124042SH GRV: 556003 Credit Type: Part Credit Invoice Amt: R 243720

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	R2	Return - Within Ex		26

Total Number of Items to be credited on Document Ref: IN124042SH (1 Product Type) 26

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.: CN082386
Order Date: 10/07/2024
Delivery Date: 12/07/2024
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.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 BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	210.0000	0%	5,460.00

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

Total Weight (KG) : 145.600000

Total Volume (L) : 130.000000

Sales Total: 5,460.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 819.00
Total (ZAR): 6,279.00

