

Claim for Credit

338200

1. Please credit account of SPAR C&E.
2. Do not replace goods returned. A fresh order will be placed if required.
3. 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.

TEL: 021 690 0000
FAX: 021 690 0063
Signet H/S

[illegible]

Compiled by: _____
Driver's Signature: James
Checked by: James
Driver's Name: _____

Driver's Name:.....

Registration No. 025-401-09
Donor's ID No. 025-401-09

Transporter.....

MISSING UNITS



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.: IN124487
Date: 10-Jul-2024
Due Date: 31-Aug-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	
CUSTOMER REF. NUMBER		TERMS	CONTACT
601 / 97016		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115811	SS139970		601 / 97016		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	3%	2,145.98	69,386.74
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00
4	*FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	168.0000	CASE	260.0000	0%	0.00	43,680.00
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	84.0000	CASE	245.0000	0%	0.00	20,580.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	218.0000	CASE	270.0000	4%	2,354.40	56,505.60
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	200.0000	0%	0.00	32,000.00
10	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	21.0000	CASE	233.0000	5%	244.65	4,648.35
11	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	36.0000	CASE	390.0000	0%	0.00	14,040.00

Date: 16/07/24
Time of Arrival at Security: 11:10
Time of Arrival at Receiving: 11:15
Scheduled Time: 11:00
Departure Time:

PRODUCT CODE	QUANTITY	REASON
FGCD-047	2	1 CASE WITHOUT BOTTLES 11 CASE WITH 7 BOTTLES
		INSPECTION DAMAGE
		DCA7 12459

Continued...

Page: 1 of 2

SPAR L...
DRY GOODS RECEIVED
DATE: 16/07/24
NO. OF CASES: 338200
CLAIM No: 148472
GATE PASS No: 148472
CHECKER: [Signature]
SIGNATURE: [Signature]



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.: IN124487
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 477011336
Source: LRF600

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 / 97016		1.5% 30 days from Statement	

Date: 16/07/24
Time of Arrival at Security: 11:10
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

16/07/24
B. B. B. B.
Liquor Running Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
REG. NO. 7.6204327
DPBC Checked By:

Driver:

Driver Signature:

Cust Received By:

Cust Signature:

Truck Reg:

Date:

Settlement Discount: R 9,323.36

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

Sales Total: 545,307.73
Tax Total: 81,796.16
Total (ZAR): 627,103.89

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	



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

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GRV DOCUMENT

Date Of Receiving: 16/07/24

GRV Number: 556907

P.O Number: 97016 Delivery Number: 1
Task Number: 412254

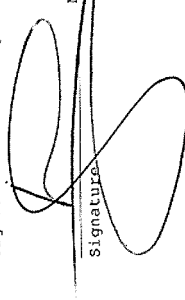
Temperatures
Outside:
Front:
Middle:
Rear: :

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 : 124487
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
2770837	FGCD049	STRONGBOW RED BERRIES	1	24	330ML	252	252	252	0									
2770883	FGCD048	STRONGBOW RED BERRIES CAN	1	24	440ML	450	450	450	0									
2770897	FGCD052	STRONGBOW GOLD CAN	1	24	440ML	450	450	450	0									
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	154	154	152	2					2				
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	168	168	168	0									
2945813	FGBR333	D/PEAK ZERO TO HERO NRB	1	24	330ML	84	84	84	0									
3003538	FGSZ001	KIX SPRITZER ROS	1	24	330ML	240	218	218	0									
3026610	FGBR420	S/HORSE MILK STOUT NRB	1	12	600ML	160	160	160	0									
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	21	21	21	0									
3125154	FGBR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	36	36	36	0									
TOTALS:						2015	1993	1991	2						2			22

Signed on behalf of Spar:


Signature MAHLONBEEC

Signed on behalf of Transporter:


Signature NA

Vehicle Reg. CA

JBB 89875

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 - CR1414808 2024-07-17 13:13:54

LOAD SHEET Reference - LSID 233729, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Packaging - glue etc.

Customer Name: SPAR WESTERN CAPE DC

Brief Description of Credit:

Principal Customer Code: C0005

Doc. Date: 2024-07-10 Doc. Ref: IN124487SH GRV: 338200 Credit Type: Part Credit Invoice Amt: R 627104

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ml RB	R7	Packaging - glue etc	A4087710F1	2

Total Number of Items to be credited on Document Ref: IN124487SH (1 Product Type) 2

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.: CN083153
Order Date: 18/07/2024
Delivery Date: 20/07/2024
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 CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	420.05
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

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

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 482.69
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 72.40
Total (ZAR): 555.09

