

332645

ORIGINAL DOCUMENT No.: 3107

116830
DATE: 22/02/22

Short Delivery

Incorrect Price

Short Dated

Quality

Oversupplied

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TOTAL
+ VAT
NETT TOTAL

[illegible]

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100

Compiled by: ..
Checked by: ..

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Registration No.:

Transporter:



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.: IN125409
Date: 18-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	CONTACT
601 / 11104		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116830	SS140977		601 / 11104		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	630.0000	CASE	330.0000	10%	20,790.00	187,110.00
2	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
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	252.0000	CASE	260.0000	10%	6,552.00	58,968.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	168.0000	CASE	260.0000	10%	4,368.00	39,312.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	2%	13.00	637.00
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	20.0000	CASE	315.0000	0%	0.00	6,300.00
7	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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 8,545.02

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

Sales Total: 495,363.74
Tax Total: 74,304.56
Total (ZAR): 569,668.30

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:

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



PRODUCT CODE	CASES	UNITS	REASON
FGSZ-013	2		NO STOCK

22.07.24
Time of Arrival at Security: 08:40
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 22/07/24

Warehouse: 6 01

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

P.O Number: 11104 Delivery Number: 1
Task Number: 412567

GRV Number: 557370

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 116830
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
2770837	FGCD049	STRONGBOW RED BE	1	24	330ML	252	252	252	0									
2770883	FGCD048	STRONGBOW RED BERRIES CAN	1	24	440ML	630	630	630	0									
2770897	FGCD052	STRONGBOW GOLD CAN	1	24	440ML	450	450	450	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	252	252	252	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	168	168	168	0									
3409981	FGS2013	KIX SPRITZER SPA	1	24	440ML	200	2	0	2									
3416312	3416312	STRIPED HORSE MILK SPOUT CA	1	24	500ML	20	20	20	0									

TOTALS:

1972 1774 1772 2

Signed on behalf of Spar:

Signed on behalf of Transporter:

BANGUSHES

Signature

XAVIER

Signature

Vehicle Reg. HH487FS

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

CN083568



Liquor Runners

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 - CR1416291 2024-07-23 09:58:34

LOAD SHEET Reference - LSID 233787, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HYH496FS	ACTROS 2640LS/33 C 32		X.R. KENNETH		
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Reason for Credit: No Stock in Warehouse

Customer Name: SPAR WESTERN CAPE DC

Brief Description of Credit:

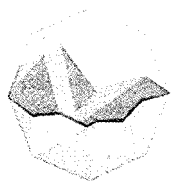
Principal Customer Code: C0005

Doc. Date: 2024-07-18 Doc. Ref: IN125409SH GRV: 332645 Credit Type: Part Credit Invoice Amt: R 569668

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	E2386	2

Total Number of Items to be credited on Document Ref: IN125409SH (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.:	CN083568
Order Date:	24/07/2024
Delivery Date:	26/07/2024
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.		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIP VIA				
SHIPPING TERMS						
48 hrs from Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	2%	637.00

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

Total Weight (KG) : 22.200000

Total Volume (L) : 21.120000

Sales Total:	637.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	95.55
Total (ZAR):	732.55

