

SPAR Western Cape



Claim for Credit

/ 336777

(Reg. Number 1967/00152/07 • VAT No 4770111336)

P.O. BOX 18294, WYNBERG 7824

NO. 32 OTTERTON ROAD, SHEFFIELD PARK,

PHILIPPI 7785

TEL: 021 690 0000

FAX: 021 690 0363

Signal Hill

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.

DESCRIPTION	SIZE	PACK	CLAIM		PRICE	R	c	Reason for Claim:
			CASES	UNITS				
Strongbow red berries	330ml	12	1	12				☐ Short Delivery ☐ Goods Damaged ☐ Incorrect Price ☐ Goods Incorrect ☐ Short Dated ☐ Quality ☐ Other
adery								
TOTAL								
VAT								
NET TOTAL								

Print Name: K. Ntamo

Compiled by: K. Ntamo

Driver's Signature: K. Ntamo

Driver's Name: K. Ntamo

Registration No: H41496A

Driver's ID No: 9203310224087

Transporter: Causes Show

Claim for Credit

336777

Signal Hill

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.

Reason for Claim:

ORIGINAL DOCUMENT No.:

 $\frac{2}{5}m$

Short Delivery

☐

Goods Damaged

☐

Incorrect Price

10

Goods Incorrect

21

Short Dated

[

30

11

Oversupplied

Other

deprinters.co.za

Compiled by:

Print Name: _____

W31eks

Checked by: _____

Driver's Signature:

1

Registration No.:

1944

Driver's Name:

10/2/20

Transporter:

Driver's ID No.

130225135051



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.: IN1468
Date: 19-Nov-20
Due Date: 31-Dec-20
Customer ID: C001
Currency: ZAR
Customer VAT #: 47701113
Source: LRFG

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 / 79865		Custom month end term 1.5% settlement	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139182		SS167779		601 / 79865		
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)	561.0000	CASE	283.8600	10%	15,924.55	143,320.1	
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	840.0000	CASE	283.8600	10%	23,844.24	214,598.1	

SPAR WESTERN CAPE DRY GOODS RECEIVED

DATE: 27-11-20
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER: K. N. N. N.
SIGNATURE: K. N. N. N.

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

DPBC Checked By:

Date:

Settlement Discount: R 6,174.10
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 357,919.07
Tax Total: 53,687.86
Total (ZAR): 411,606.93

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/swapped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
FG CD-049 57			No Steele

Date: 27-11-20
Time of Arrival at Security: 14:24
Time of Arrival at Receiving: 14:24
Scheduled Time: 14:24
Departure Time: 14:24
Page: 1 of 1

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEP-PARK, PHILIPP, 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

GRV DOCUMENT
Date Of Receiving: 27/11/24
P.O Number: 79865 Delivery Number: 1
Task Number: 421347

GRV Number: 570042

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 139182
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	1848	561	504	57							1344		
2770847	FGCD053	STRONGBOW GOLD NRB	1	24	330ML	840	840	840	0									
TOTALS:						2688	1401	1344	57						1344			

Signed on behalf of Spar:


Signature BERGHUC

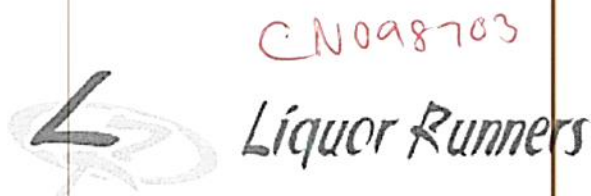
Signed on behalf of Transporter:


Signature XAVIER

Vehicle Reg. HYH496FS

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

(021) 903 3880
Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1441703 2024-11-28 03:54:16

LOAD SHEET Reference - LSID 234955, DATE Delivered - 2024-11-27

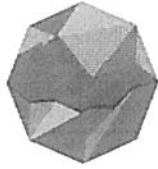
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: SPAR WESTERN CAPE DC			
Principal Customer Code:		C0005			

Doc. Date: 2024-11-19 Doc. Ref: IN146898SH GRV: 570042 Credit Type: Part Credit Invoice Amt: R 411607

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml HRB (	CS	24 x 330ML	NS	No Stock in Wareho	A4271710A1	57

Total Number of Items to be credited on Document Ref: IN146898SH (1 Product Type) 57

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.: CN098703
Order Date: 28/11/2024
Delivery Date: 30/11/2024
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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	57.0000	CASE	283.8600	10%	14,562.02

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

Total Weight (KG) : 728.460000

Total Volume (L) : 451.440000

Sales Total: 14,562.02
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,184.30
Total (ZAR): 16,746.32

