

AR Western Cape



Claim for Credit

336824

P.O. BOX 157207 • VAT No 4770111396
 NO. 32 OTTERTY ROAD, SHEFFIELD PARK,
 PHILIPPI 7785
 TEL: 021 690 0000
 FAX: 021 690 0363

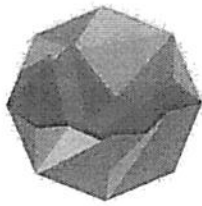
1. Please credit account of SPAR CAPE.
2. Do not replace goods returned. A fresh order will be placed if required.
3. Any replacement of this claim must be made within 7 days giving reasons.

Ignat Hill

ORIGINAL DOCUMENT No. **147429**
 DATE: **28/11/24**

DESCRIPTION	SIZE	PACK	CLAIM		PRICE	R	C	Reason for Claim:
			CASES	UNITS				
Strongbow Red Berries	44cl	1x24	181	X				☒ Goods Damaged
Can								☐ Short Delivery
Strongbow gold	Can	44cl 1x24	90	X				☐ Incorrect Price
								☐ Goods Incorrect
								☐ Short Dated
								☐ Quality
								☐ Oversupplied
								☐ Other
TOTAL								
+ VAT								
NETT TOTAL								

Print Name: **Ndileleni**
 Compiled by: **WANN**
 Checked by: **[Signature]**
 Driver's Signature: **[Signature]**
 Driver's Name: **MARC**
 Registration No: **JBK 441 AS**
 Transporter: **Liquor PURES**
 Driver's ID No: **8412126093086**



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.: IN147429
Date: 21-Nov-2024
Due Date: 31-Jan-2025
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 / 84962	Custom month end term 1.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO141087	SS168489			601 / 84962		
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)	1,350.0000	CASE	330.0000	10%	44,550.00	400,950.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,350.0000	CASE	330.0000	10%	44,550.00	400,950.00	

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 28/11/24
NO. OF CASES: 2
CLAIM No: 6
GATE PASS No: 6
CHECKER: J. ANDA
SIGNATURE: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO: RG004327
DPBC Packed By: [Signature]

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: JBK 141 FS

Cust Received By:
Cust Signature

DPBC Checked By:
Date:

Settlement Discount: R 13,832.78
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 801,900.00
Tax Total: 120,285.00
Total (ZAR): 922,185.00

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	



Page: 1 of 1

28 1124 728
Time of Arrival at Security: [Signature]
Time of Arrival at Receiving: [Signature]
Scheduled Time: [Signature]
PRODUCT CODE: FGCD-048 181
PRODUCT CODE: FGCD-052 90
REASON: 2/104Kineg
DCA 2052

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

GRV DOCUMENT
 Date Of Receiving: 28/11/24

Warehouse: 6 01

P.O Number: 84962 Delivery Number: 1

GRV Number: 570191

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

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : 147429
 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
2770883	FGCD048	STRONGBOM RED BERRIES CAN	1	24	440ML	1350	1350	1169	181						181			
2770897	FGCD052	STRONGBOM GOLD CAN	1	24	440ML	1350	1350	1260	90						90			
TOTALS:						2700	2700	2429	271						271			

Signed on behalf of Sent:


 Signature NDLELENIWC

Signed on behalf of Transporter:

Signature MIAMLI

Vehicle Reg. JBR142FS

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

CN098852



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 - CR1442591

2024-11-29 04:20:15

LOAD SHEET Reference - LSID 234973, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Leakage			
Brief Description of Credit:		Customer Name: SPAR WESTERN CAPE DC			
Principal Customer Code:		C0005			

Doc. Date: 2024-11-21 Doc. Ref: IN147429SH GRV: 570191/3368 Credit Type: Part Credit Invoice Amt: R 922185

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R5	Leakage	A4306710E1	90
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R5	Leakage	A4281710E1	181
Total Number of Items to be credited on Document Ref: IN147429SH (2 Product Type)							271

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.: CN098852
Order Date: 29/11/2024
Delivery Date: 01/12/2024
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	181.0000	CASE	330.0000	10%	53,757.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	10%	26,730.00

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

Total Weight (KG) : 3,046.040000

Total Volume (L) : 2,861.760000

Sales Total: 80,487.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 12,073.05
Total (ZAR): 92,560.05

