

Claim for Credit
/ 339116

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, giving reasons.

90 0000
990 0363
Spiral Hills

ORIGINAL DOCUMENT No.: 156476

DATE: 10/24/2011

Reason for Claim:

Short Delivery

Goods Damaged

Incorrect Price

Goods Incorrect

Short Dated

☐ Quality☐ Overimplied

Other

DESCRIPTION	SIZE	PACK	CASES	CLAIM UNITS	PRICE	
D/Mach Burger Sauce	30x4/2X12	60	✓			
TOTAL						
+ VAT						
NETT TOTAL						

deprintes.co.za Print Name: Michaelico

TOTAL
+ VAT
NETT TOTAL

Print Name: /

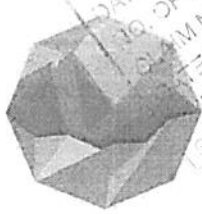
Compiled by: A. McCarty

Checked by: *[Signature]*

Driver's Name: John A. K. 146087

Driver's ID No.: 70101

Transporter



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.:

IN158476

Date:

14-Jan-2025

Due Date:

28-Feb-2025

Customer ID:

C0005

Currency:

ZAR

Customer VAT #

4770111336

Source:

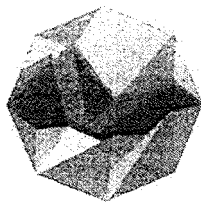
LRF00

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 / 28991	Custom month end term 1.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO152994	SS182329	601 / 28991				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	252.0000	CASE	260.0000	10%	6,552.00	58,968.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	168.0000	CASE	245.0000	8%	3,292.80	37,867.20
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	270.0000	4%	1,296.00	31,104.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	10%	1,600.00	14,400.00
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	84.0000	CASE	245.0000	0%	0.00	20,580.00
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	10%	2,352.00	21,168.00
12	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	180.0000	CASE	342.0000	10%	6,156.00	55,404.00
13	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
14	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	90.0000	CASE	315.0000	0%	0.00	28,350.00
15	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	84.0000	CASE	305.0000	5%	1,281.00	24,339.00
16	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	84.0000	CASE	305.0000	5%	1,281.00	24,339.00
17	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	84.0000	CASE	305.0000	5%	1,281.00	24,339.00
18	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	32.0000	CASE	305.0000	0%	0.00	9,760.00
19	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	342.0000	10%	3,078.00	27,702.00

Continued...

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



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.:	IN158476
Date:	14-Jan-2025
Due Date:	28-Feb-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 / 28991	Custom month end term 1.5% settlement	

Driver:

Jonathan

Driver Signature:

[Signature]

Truck Reg:

AG 322 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

16 01 25
Time of Arrival at Security: *8:30*
Time of Arrival at Receiving: *8:30*
Scheduled Time: *8:30*

Settlement Discount: R 7,618.71
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	446,487.56
Tax Total:	66,973.13
Total (ZAR):	513,460.69

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	



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

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

GRV DOCUMENT
Date of Receiving: 16/01/25

P.O Number: 28991 Delivery Number: 1
Task Number: 424258

GRV Number: 574295

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 : 158476
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2776407	FGCD051	STRONGBOW GOLD	1	12	660ML	77	77	77	77	0	0	0	168	168				
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	77	77	77	77	0	0	0	168	168				
2891237	FG BR-240	D/PEAK ALE F/LIG	1	24	330ML	168	0	0	0	0	0	0	168	168				
2891352	FGRR243	D/PEAK ALE GOOD	1	24	330ML	168	0	0	0	0	0	0	168	168				
2891362	FGRR239	D/PEAK KINGS B/H	1	24	330ML	168	0	0	0	0	0	0	168	168				
2943888	FGRR324	DEVILS PEAK BEER LITE	1	24	330ML	252	252	252	0	0	0	0	168	168				
2945813	FGRR333	D/PEAK ZERO TO H	1	24	330ML	168	168	168	0	0	0	0	168	168				
2976469	FGRR375	STRIPED HORSE LAGER NRB	1	12	600ML	80	80	80	0	0	0	0	168	168				
3003538	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	120	120	120	0	0	0	0	168	168				
3026610	FGRR420	S/HORSE MILK STOUT NRB	1	12	600ML	80	80	80	0	0	0	0	168	168				
3026626	FGRR422	S/HORSE MILK STOUT NRB	1	24	330ML	84	84	84	0	0	0	0	168	168				
3076617	FGRR474	MILLER GENUINE IMPORT NRB	1	24	330ML	84	84	84	0	0	0	0	168	168				
3118602	FGRR475	MILLER GENUINE DRAFT CAN	1	24	440ML	180	180	180	0	0	0	0	168	168				
3125154	FGRR009	D/PEAK JUICY LUC	1	24	330ML	117	0	0	0	0	0	0	168	168				
3130212	FGRR345	D/PEAK LARGER GAME DAY12P	1	2	330ML	60	60	60	0	0	0	0	168	168				
3416312	3416312	STRIPED HORSE MILK STOUT CA	1	24	500ML	90	90	90	0	0	0	0	168	168				
3432006	FGRR520	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	84	84	84	0	0	0	0	168	168				
3432007	FGRR547	BAVARIA MALT NRB 340ML POME	1	24	340ML	84	84	84	0	0	0	0	168	168				
3432009		BAVARIA MALT NRB 340ML STRA	1	24	340ML	84	84	84	0	0	0	0	168	168				
3432989		BAVARIA MALT NRB	1	24	340ML	84	32	32	0	0	0	0	168	168				
3441262	FGRR475	MILLER BEER LIME	1	24	440ML	90	90	90	0	0	0	0	168	168				
3464208	3464208	DEVILS PEAK 330M	1	24	330ML	84	0	0	0	0	0	0	168	168				
TOTALS:			2483	1726	1636	90							795		52			

Signed on behalf of Spar:

Signature
GROOTBOOMC

Signed on behalf of Transporter:

Signature
JONATHAN

Vehicle Reg. HGG322FS

Blackheath
Kuilsrivier
Cape Town



Liquor Runners

Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (235496) FOR - 16/01/2025

Bay Number: 12

Description:	Secondary Load
Route:	SPAR DC
Start Km	224980 - 225027
Instructions:	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (	32	Jonathan Ndukwana	Justin	Dikeledi Munguni

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR WESTERN CAPE DC	IN158476SH	Signal Hill	PLC	Grates Collected.
THE WAGON BURNER BLACK	IN158503SH	Signal Hill		

LSID - 235496

(2 Invoices)

Weight : 44.44

Chepp

38

Driver Signature:

Warehouse Signature:

Date Back:

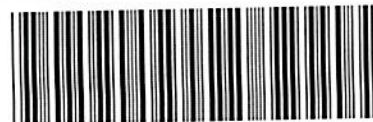
Time Back:

15/01/2025 06:58:47 PM

14/15



Transfer OUT



4252103785

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: IN158476SH Other Reference:	Dates : Shipment Date: 15/01/2025 Effective Date: 16/01/2025 Capture Date: 15/01/2025
--	--	---

Transporter: Own Transport

Vehicle Reg No: HGG322FS

Shipped To:

CHEP Global ID: 2700001429

Address:

Spar Western Cape (Pty) Ltd

32 Ottery Road

18294

PHILIPPI

7785

SOUTH AFRICA

Tel: 0216900277

Fax: 0215507404

Notes(Hand Written):

Created by:

Libract Justin :- pp-libracj

libract@lrsa.co.za

Equipment

Quantity

1-B1210A-1200x1000 Block Pallet

38

Total

38

16/01/25
[Signature]

Shipper's Signature

Received By

Driver Name
JONATHAN

Date Received

Receiver's Signature and Date

Driver's Signature

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

13947

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: Jonathan

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)

LOAD SHEET No. 235496

VEHICLE REG. No. RLH 3225

DATE RECEIVED

CUSTOMER Wagon Bueller

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>2002</u>	<u>9</u>	<u>IN 158</u>	<u>503</u>	
2) <u>CHIEF PALLETS 27</u>	<u>27</u>	<u>1</u>			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN Blue #1</u>					
OTHER					
TOTAL:					

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS CAPE TOWN

10323

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: Xavier

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)			
LOAD SHEET No.		VEHICLE REG. No.	HUHU96FS

CUSTOMER	SPARDC	DATE RECEIVED	16.01.25
----------	--------	---------------	----------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Devil's Peak DRAFT (24x440ml) 2x12x330ml - RB					
2) Devil's Peak 120 CANS 330ml - RB					
3) -60 IN158474 -60 IN158476					
4) STRAWBERRY CIDER 24x440ml CAN 1 CASE					
5) Devil's Peak Nectar (IN158475)					
6)					
7) 2 CHEP PLS					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL:					

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]DRIVER: XavierWE COMPLETED: [Signature]

PAGE: _____

PAGE: _____

Sandra Erasmus

From: WCReceivingDryBookings <WC.ReceivingDryBookings@spar.co.za>
Sent: Wednesday, January 22, 2025 1:25 PM
To: Sandra Erasmus; WCReceivingDryBookings; Janine Bergh
Cc: Sylvia Diedericks; Junaid Pualse
Subject: RE: PO-0601/28991

Hi Sandra.

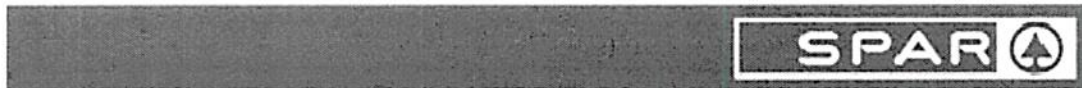
The GRV document is generated after the checker has received the order, it is not possible to reverse or amend it, as it goes to a completed stage on the system.

The 60 cases of Devil's peak lager were received and the quality department picked up that the stock was short dated, it then had to be adjusted from the system and claimed for, this is why the stock was claimed and send back.

I hope the above is clear for all.

Kind Regards
Janine Bergh

Scheduling Clerk – Western Cape
The Spar Group LTD | South Africa
Tel +270216900276 | Fax 0216900281 | Cell nr : 0780537192
Email | Janine.bergh@spar.co.za
32 Ottery Road, Sheffield Park, Phillippi, 7785 | PO Box 18294 Wynberg, 7824



From: Sandra Erasmus <receptioncpt@lrso.co.za>
Sent: Wednesday, 22 January 2025 12:46
To: WCReceivingDryBookings <WC.ReceivingDryBookings@spar.co.za>; Janine Bergh <Janine.Bergh@spar.co.za>
Cc: Sylvia Diedericks <ct@lrso.co.za>; Junaid Pualse <junaid@lrso.co.za>
Subject: RE: PO-0601/28991

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Janine

As per our discussion that no amendments can be done once the goods received note had been processed but you will make notes accordingly to rectify the issue.

Thank you

Kind Regards

Sandra Erasmus

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

CN106019



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 - CR1454548 2025-01-22 14:06:17

LOAD SHEET Reference - LSID 235496, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: SPAR WESTERN CAPE DC	
Brief Description of Credit:					
Principal Customer Code: C0005					

Doc. Date: 2025-01-14 Doc. Ref: IN158476SH GRV: Credit Type: Part Credit Invoice Amt: R 513461

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	R2	Return - Within Ex	6F1E1	60

Total Number of Items to be credited on Document Ref: IN158476SH (1 Product Type)

60

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.: CN106019
Order Date: 22/01/2025
Delivery Date: 24/01/2025
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-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	0%	15,600.00

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

Total Weight (KG) : 828.000000

Total Volume (L) : 475.200000

Sales Total: 15,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,340.00
Total (ZAR): 17,940.00

