

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

CN077354

Tax Invoice

Reference No.: IN117379
Date: 01-May-2024
Due Date: 30-Jun-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 0216900163	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
601 / 61280	1.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107936		SS131036			601 / 61280	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	504.0000	CASE	280.0000	0%	0.00	141,120.00	

SPAR WESTERN CAPE
DRY GOODS
DATE: 05/05/24
NO. OF CASES: 21
CLAIM NO.: 13375216
GATE PASS NO.:
CHECKER:
SIGNATURE:

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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 2,434.32

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

Sales Total: 141,120.00
Tax Total: 21,168.00
Total (ZAR): 162,288.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



PRODUCT CODE	CASES	UNITS	REASON
FG BR-474	1		1x unit - Inspected
			Damaged
			12616

Date: 08 05 24
Time of Arrival at Security: 07:23
Time of Arrival at Receiving: 07:30
Scheduled Time: 11:00
Departure Time:

Claim for Credit

330905

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.

Cognac Free Ports

TEL: 021 690 0000
FAX: 021 690 0363

iii

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.

3. Any repudiation of this claim must be made within 7 days giving reasons.

[illegible]

doctors on 23

Compiled by:

Print Name: _____

Checked by:

Driver's Signature:.

Registration No.: _____

Driver's Name:

Transfer

Driver's ID No.:

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

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GRV DOCUMENT

Date Of Receiving: 8/05/24

P.O Number: 61280 Delivery Number: 1
Task Number: 407651

GRV Number: *549974

Warehouse: 6 01

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 : 117379
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
3076617	FGBR474	MILLER GENUINE I	1	24	330ML

Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
1	1	168			
1	1	168			

TOTALS:

Signed on behalf of Transporter:

Signed on behalf of SPAC:

ROSSPC

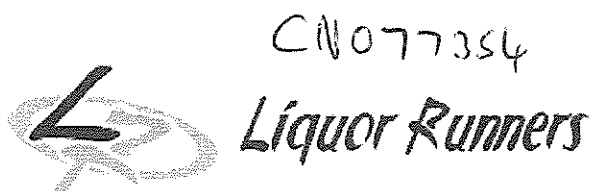
Signature

NICO

Signature

Vehicle Reg. HBU442FS

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1403091 2024-05-09 11:08:39

LOAD SHEET Reference - LSID 233166, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Packaging - glue etc.		Customer Name: SPAR WESTERN CAPE DC	
Brief Description of Credit:					
Principal Customer Code: C0005					

Doc. Date: 2024-05-01 Doc. Ref: IN117379SH GRV: 549974/3309 Credit Type: Part Credit Invoice Amt: R 162288

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	24 x 330ML	R7	Packaging - glue et	7E5C2	1

Total Number of Items to be credited on Document Ref: IN117379SH (1 Product Type) 1

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.: CN077354
Order Date: 10/05/2024
Delivery Date: 12/05/2024
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 BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	0%	280.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 280.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 42.00
Total (ZAR): 322.00

