

|                |             |
|----------------|-------------|
| Reference No.: | IN111771    |
| Date:          | 06-Mar-2024 |
| Due Date:      | 30-Apr-2024 |
| Customer ID:   | C0005       |
| Currency:      | ZAR         |
| Customer VAT # | 4770111336  |



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN111771  
Date: 06-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C0005  
Currency: ZAR  
Customer VAT #: 4770111336

| BILL TO:                                                                                                                            |                             | SHIP TO:                                                                                                                                                                          |  |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Spar DC<br>32 Ottery Road<br>Sheffield Park, Phillipi<br>Cape Town WC 7785<br>SOUTH AFRICA<br>Attn: Melony du Preez<br>021 690 0163 |                             | SHIP VIA: LRSAC<br>The Spar Group Ltd - Western Cape Dc<br>32 Ottery Road<br>Sheffield Park, Phillipi<br>Cape Town WC 7785<br>SOUTH AFRICA<br>Attn: Melony du Preez<br>0216900163 |  |
| CUSTOMER REF. NUMBER                                                                                                                | TERMS                       | CONTACT                                                                                                                                                                           |  |
| 601 / 30264                                                                                                                         | 1.5% 30 days from Statement |                                                                                                                                                                                   |  |

Date: 12/03/24  
Time of Arrival at Security: 08:16  
Time of Arrival at Receiving:   
Scheduled Time:   
Departure Time:

DATE: 12/03/24  
NO. OF CASES:   
CLAIM No:   
GATE PASS:   
CHECK: Col  
SIGNATURE:

Driver:

Driver Signature:

Truck Reg:

JOSEPH

HSZ139F3

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,243.42

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

Sales Total: 335,337.55  
Tax Total: 50,300.63  
Total (ZAR): 385,638.18

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 Cotes and Bottles |           |
| Chep Pallets                |           |



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: 12/03/24

P.O Number: 30264 Delivery Number: 1  
Task Number: 403577

GRV Number: 543806

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 : 111771  
Invoice Method. . . . . : VENDOR CASES

| Item    | Vendor Item | 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 |
|---------|-------------|-----------------------------|----------------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2486448 | FGBR518     | BAVARIA 0% MALT             | 1 24 330ML     | 84        | 0           | 0            | 0         | 0           | 0            | 0         | 84           | 0             | 0           | 0             | 0          | 0           |
| 2770847 | FGCD053     | STRONGBOW GOLD N            | 1 24 330ML     | 168       | 0           | 0            | 0         | 0           | 0            | 0         | 168          | 0             | 0           | 0             | 0          | 0           |
| 2891220 | FGBR238     | D/PEAK LAGER NRB            | 1 24 330ML     | 168       | 168         | 168          | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2891352 | FGBR243     | D/PEAK ALE GOOD             | 1 24 330ML     | 84        | 0           | 0            | 0         | 0           | 0            | 0         | 84           | 0             | 0           | 0             | 0          | 0           |
| 2891362 | FGBR239     | D/PEAK KINGS B/HOUSE IPA    | 1 24 330ML     | 252       | 252         | 252          | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2943888 | FGBR324     | DEVILS PEAK BEER            | 1 24 330ML     | 84        | 0           | 0            | 0         | 0           | 0            | 0         | 84           | 0             | 0           | 0             | 0          | 0           |
| 2945813 | FGBR333     | D/PEAK ZERO TO H            | 1 24 330ML     | 84        | 0           | 0            | 0         | 0           | 0            | 0         | 84           | 0             | 0           | 0             | 0          | 0           |
| 3026610 | FGBR420     | S/HORSE MILK STOUT NRB      | 1 12 600ML     | 80        | 80          | 80           | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3026626 | FGBR422     | S/HORSE MILK STOUT NRB      | 1 24 330ML     | 84        | 84          | 84           | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3076617 | FGBR474     | MILLER GENUINE IMPORT NRB   | 1 24 330ML     | 252       | 252         | 252          | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3080371 | FGBR471     | S/HORSE LAGER CA            | 1 24 500ML     | 90        | 0           | 0            | 0         | 0           | 0            | 0         | 90           | 0             | 0           | 0             | 0          | 0           |
| 3105679 | FGBR477     | D/PEAK LAGER CAN            | 1 24 330ML     | 117       | 117         | 117          | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3118602 | FGBR475     | MILLER GENUINE DRAFT CAN    | 1 24 440ML     | 90        | 90          | 90           | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3409981 | FGS2013     | KIX SPRITZER SPA            | 1 24 440ML     | 100       | 0           | 0            | 0         | 0           | 0            | 0         | 100          | 0             | 0           | 0             | 0          | 0           |
| 3432006 | FGBR520     | BAVARIA MALT NRB 340ML PEAC | 1 24 340ML     | 84        | 84          | 84           | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3432009 |             | BAVARIA MALT NRB 340ML STRA | 1 24 340ML     | 84        | 84          | 84           | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| TOTALS: |             |                             |                | 1905      | 1211        | 1131         | 80        |             |              |           |              |               |             |               |            | 774         |

Signed on behalf of Spar:

Signed on behalf of Spar:

STEPHANUSC

JOSEPH

Vehicle Reg. HSZ139B



SPAR Western Cape

(Reg. Number 1967/001572/07 • VAT No 4770111336)

P.O. BOX 18294 WYNBERG 7824

100 BOX 10234, WINDBELT, VA 22091

NO. 32 OTTER  
BLUE 100% TITAN

PHILIPPI 7785

TEL: 021 690 0000

## Claim for Credit

3238

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.

SIGNATURE

ORIGINAL DOCUMENT No.:

1771

DATE: 12/03/24

Reason for Claim:



Short Delivery

3

Goods Damaged

7

Incorrect Price

4

Goods Incorrect

4

Short Dated

7

## Quality

7

Oversupplied

Other

| ORIGINAL DOCUMENT No.:<br>11771 |            |      |       |       | DATE: 12/03/24 |   |   |
|---------------------------------|------------|------|-------|-------|----------------|---|---|
| DESCRIPTION                     | SIZE       | PACK | CLAIM |       | PRICE          | R | c |
|                                 |            |      | CASES | UNITS |                |   |   |
| S/HORSE MILK STOUT NEB          | 600ML X 12 |      | 80    | —     |                |   |   |
|                                 |            |      |       |       |                |   |   |
|                                 |            |      |       |       |                |   |   |
|                                 |            |      |       |       |                |   |   |
|                                 |            |      |       |       |                |   |   |
|                                 |            |      |       |       |                |   |   |
|                                 |            |      |       |       |                |   |   |
|                                 |            |      |       |       | TOTAL          | 1 |   |
|                                 |            |      |       |       | + VAT          |   |   |
|                                 |            |      |       |       | NETT TOTAL     |   |   |

Scprinters.co.za

Compiled by: Colin

Checked by: Colin

Print Name: Colin

Driver's Signature: 

deprinters.co.za

Compiled by:

Checked by:

Registration No.

Transporter:

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

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



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

CN072298

(021) 903 8874

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1392465 2024-03-13 10:20:34

LOAD SHEET Reference - LSID 232654, DATE Delivered - 2024-03-12

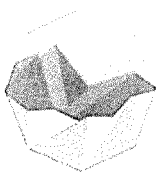
| Reg. No.                       | Truck Description  | Load Capacity         | Driver Name | Dispatcher                                | Checker |
|--------------------------------|--------------------|-----------------------|-------------|-------------------------------------------|---------|
| HSZ139FS                       | FJ26-280C (CKD) ZA | 14                    | J. JACOBS   |                                           |         |
| Reason for Credit:             |                    | No Stock in Warehouse |             | Customer Name: Spar Western Cape DC 16254 |         |
| Brief Description of Credit:   |                    |                       |             |                                           |         |
| Principal Customer Code: C0005 |                    |                       |             |                                           |         |

Doc. Date: 2024-03-06 Doc. Ref: IN111771SH GRV: 328638 Credit Type: Part Credit Invoice Amt: R 385638

| Stock Code | Stock Description                               | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG BR-420  | Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 | CS   | 12 x 600ML | NS          | No Stock in Wareho | 37818 | 80  |

Total Number of Items to be credited on Document Ref: IN111771SH (1 Product Type) 80

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.: CN072298  
Order Date: 13/03/2024  
Delivery Date: 15/03/2024  
Customer ID: C0005  
Currency: ZAR

| BILL TO:                                                                                                            |                                                                          | SHIP TO:                                                                                                                                         |      |                               |       |                |
|---------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Spar DC<br>32 Ottery Road<br>Sheffield Park, Phillipi<br>Cape Town WC 7785<br>SOUTH AFRICA<br>Attn: Melony du Preez |                                                                          | The Spar Group Ltd - Western Cape Dc<br>32 Ottery Road<br>Sheffield Park, Phillipi<br>Cape Town WC 7785<br>SOUTH AFRICA<br>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-420: Striped Horse Milk Stout - 12 x 600ml NRBs<br>(6.0 % ALC/VOL) | 80.0000                                                                                                                                          | CASE | 200.0000                      | 0%    | 16,000.00      |

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

Total Weight (KG) : 952.000000

Total Volume (L) : 576.000000

|                  |           |
|------------------|-----------|
| Sales Total:     | 16,000.00 |
| Freight & Misc.: | 0.00      |
| Less Discount:   | 0.00      |
| Tax Total:       | 2,400.00  |
| Total (ZAR):     | 18,400.00 |

