



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CN065873

Tax Invoice

Reference No.: IN103863
Date: 12-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336

BILL TO:

Spar DC
32 Ottery Road
Sheffield Park, Phillipi
Cape Town WC 7785
SOUTH AFRICA
Attn: Melony du Preez
021 690 0163

SHIP TO:

SHIP VIA:
The Spar Group Ltd - Western Cape Dc
32 Ottery Road
Sheffield Park, Phillipi
Cape Town WC 7785
SOUTH AFRICA
Attn: Melony du Preez
0216900163

CUSTOMER REF. NUMBER

601 / 72015

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO092358	SS113497			601 / 72015	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	76.0000	CASE	290.0000	5%	1,102.00	20,938.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	84.0000	CASE	290.0000	5%	1,218.00	23,142.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	84.0000	CASE	290.0000	5%	1,218.00	23,142.00
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBS (4.5% ALC/VOL)	84.0000	CASE	245.0000	10%	2,058.00	18,522.00
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	20.0000	KEG	200.0000	0%	0.00	4,000.00

**SPAR WESTERN CAPE
DRY GOODS RECEIVED**

Driver: DATE: 14/12/23
NO. OF CASES: 76
CLAIM No: 5587
GATE PASS No: 5587
CHECKER: [Signature]
SIGNATURE: [Signature]

PRODUCT CODE: FG BR-528
CASES: 76
UNITS: 1808
REASON: Stock Not Scanned
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: [Signature]

Sales Total: 89,744.00
Tax Total: 13,461.60
Total (ZAR): 103,205.60

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



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 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RC38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 14/12/23

GRV Number: 535883
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 010520 SIGNAL HILL PRODUCTS PTY LTD
Address: 95-97 DUREHAM AVE
SALT RIVER
CAPE TOWN
7965

P.O Number: 72015 Delivery Number: 1
Task Number: 398052

Transporter:
Invoice/Delivery number : 103863
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
2486434	103937	BAVARIA 0% MALT	1 24 330ML	84	76	0	76				84					
2486448	103937	BAVARIA 0% MALT REGULA	1 24 330ML	84	84	84	0									
2717106	103937	BAVARIA MALT STRAWB	1 24 330ML	84	84	84	0									
2891362	FGBR239	D/PEAK KINGS B/H	1 24 330ML	168	0	0	0				168					
2943888	FGBR324	DEVILS PEAK BEER	1 24 330ML	168	0	0	0				168					
2967564	FGBR352	STRIPED HORSE PILSNER	1 24 330ML	84	84	84	0									
2976469	FGBR375	STRIPED HORSE LA	1 12 600ML	160	0	0	0				160					
3003538	FGS2001	KIX SPRITZER ROS	1 24 330ML	168	0	0	0				168					
3081118	FGBR459	D/PEAK LAGER KEG	1 1 5LT	120	20	20	0						100			
3105651	FGBR478	D/PEAK LAGER CAN	1 24 440ML	90	0	0	0				90					
3118602	FGBR475	MILLER GENUINE D	1 24 440ML	90	0	0	0				90					
3130213	FGBR353	D/PEAK LITE 12PA	1 2 330ML	60	0	0	0				60					
TOTALS:				1360	348	272	76				988					

Signed on behalf of Spar:

NDLELENIWC

Signature

Signed on behalf of Transporter:

JONATHAN

Signature

Vehicle Reg. NA



JAD, SHEFFIELD PARK,

PHILIP,
TEL: 021 690 0000
FAX: 021 690 0363

Claim for Credit

326017

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.

Signal hill

[illegible]

www.coprinters.co.za

Compiled by: Noble Print Name: ANDAS
 Checked by: [Signature] Driver's Signature: [Signature]
 Registration No.: HG43223 Driver's Name: gunther
 transporter: 14240 Plumb ACS Driver's ID No.: 7807 2457 49081

Incorrect Row Code

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

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



(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

CN065873

(021) 903 8874

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1374656 2023-12-15 12:36:17

LOAD SHEET Reference - LSID 231779, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		Customer Not Scanning		Customer Name: Spar Western Cape DC 16254	
Brief Description of Credit:					
Principal Customer Code: C0005					

Doc. Date: 2023-12-12 Doc. Ref: IN103863SH GRV: 535883/3260 Credit Type: Part Credit Invoice Amt: R 103206

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ml NRB CN		Customer Not Scan	E59E2	76

Total Number of Items to be credited on Document Ref: IN103863SH (1 Product Type)

76

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN065873
Order Date: 18/12/2023
Delivery Date: 18/12/2023
Customer ID: C0005
Currency: ZAR

BILL TO:		SHIP TO:				
Spar DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez		The Spar Group Ltd - 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			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	76.0000	CASE	290.0000	5%	20,938.00

Total Weight (KG) : 1,026.000000

Total Volume (L) : 620.160000

Sales Total: 20,938.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,140.70
Total (ZAR): 24,078.70

