

SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN105926
Date: 04-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336

BILL TO:		SHIP TO:			
Spar DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		SHIP VIA: LRSAC 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		TERMS		CONTACT	
601/80669 - DO NOT PICK		1.5% 30 days from Statement			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER PO. NO.	
SO	SO094774	SS115690		601/80669 - DO NOT PICK	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	0%
				0.00	2,600.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	2,600.00
Tax Total:	390.00
Total (ZAR):	2,990.00

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



Page: 1 of 1

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, SHIP-PARK, PHILIPPI, 7700, NIA REG# RG38
P.O. BOX 18294, WINBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV Number: 537150
Temperatures:
Outside:
Front:
Middle:
Rear:

GRV DOCUMENT
Date Of Receiving: 3/01/24

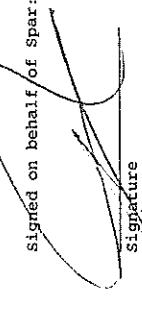
P.O Number: 80669 Delivery Number: 1
Task Number: 398939

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: 104471
Invoice Method: . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Received Wgt	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486414 103937		BAVARIA 0% MALT	1	24	330ML	84	0	0	0	0	0	0	0							
2486418 FGBR518		BAVARIA 0% MALT REGULA	1	24	330ML	84	84	84	0	0	0	0	0							
2486422 FGBR520		BAVARIA 0% MALT	1	24	330ML	168	0	0	0	0	0	0	0							
2691120 FGBR338		D/PEAK LAGER NRB	1	24	330ML	252	252	252	0	0	0	0	0							
2891127 FG BR-240		D/PEAK ALE F/LIGHT	1	24	330ML	252	252	252	0	0	0	0	0							
2891132 FGBR243		D/PEAK ALE GOOD HOPE NRB	1	24	330ML	84	84	84	0	0	0	0	0							
2891132 FGBR339		D/PEAK KINGS B/R	1	24	330ML	84	84	84	2	2	2	0	0							
2943388 FGBR224		DEVILS PEAK BEER LITE	1	24	330ML	168	168	168	0	0	0	0	0							
2945813 FGBR333		D/PEAK ZERO TO HERO NRB	1	24	330ML	84	84	84	0	0	0	0	0							
3076617 FGBR474		MILLER GENTINE I	1	24	330ML	168	0	0	0	0	0	0	0							
3081118 FGBR559		D/PEAK LAGER KEG	1	1	5LT	78	78	78	0	0	0	0	0							
3105611 FGBR478		D/PEAK LAGER CAN	1	24	440ML	40	40	40	0	0	0	0	0							
3105619 FGBR477		D/PEAK LAGER CAN	1	24	330ML	60	50	50	0	0	0	0	0							
3130322 FGBR45		D/PEAK LAGER GA	1	2	330ML	60	0	0	60	60	60	60	60							
3441129 FGBR474		MILLER BEER LITE NRB 330ML	1	24	330ML	84	84	84	0	0	0	0	0							

TOTALS: 1750 1178 1188 10- 480 82

Signed on behalf of Spar:

Signature: GROOTBOOMC

Signature: JONATHAN

Vehicle Reg. CA

Sylvia Diedericks

From: Sylvia Diedericks
Sent: Thursday, 04 January 2024 11:56
To: 'Jarryd Latty'; Devil's Peak Orders
Cc: William Nokana
Subject: RE: IN104471 - Spar DC 601/80669

Hi Jarryd

Resolved thank you

Kind Regards

Sylvia Diedericks

office 021 903 8874
mobile 078 152 2916
email ct@lrsa.co.za

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



From: Jarryd Latty <Dispatch2@signalhillproducts.com>
Sent: Thursday, January 4, 2024 10:51 AM
To: Sylvia Diedericks <ct@lrsa.co.za>; Devil's Peak Orders <orders@signalhillproducts.com>
Cc: William Nokana <william.nokana@signalhillproducts.com>
Subject: RE: IN104471 - Spar DC 601/80669

Hi Sylvia

You can go ahead and complete.

SS115690.

Regards
Jarryd

Jarryd Latty
Logistics Supervisor
+27 (0)72 958 2862



SIGNAL HILL PRODUCTS



From: Sylvia Diedericks <ct@lrsa.co.za>

Sent: Thursday, January 4, 2024 9:19 AM

To: Jarryd Latty <Dispatch2@signalhillproducts.com>; Devil's Peak Orders <orders@signalhillproducts.com>

Cc: William Nokana <william.nokana@signalhillproducts.com>

Subject: RE: IN104471 - Spar DC 601/80669

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 Jarryd

Thank you so much.

From: Jarryd Latty <Dispatch2@signalhillproducts.com>

Sent: Thursday, January 4, 2024 9:14 AM

To: Sylvia Diedericks <ct@lrsa.co.za>; Devil's Peak Orders <orders@signalhillproducts.com>

Cc: William Nokana <william.nokana@signalhillproducts.com>

Subject: Re: IN104471 - Spar DC 601/80669

Hi Sylvia

I will process for you shortly.

Regards

Jarryd

Get [Outlook for Android](#)

Jarryd Latty

Logistics Supervisor

+27 (0)72 958 2862



SIGNAL HILL PRODUCTS



From: Sylvia Diedericks <ct@lrsa.co.za>

Sent: Thursday, January 4, 2024 9:11:21 AM

To: Devil's Peak Orders <orders@signalhillproducts.com>; Jarryd Latty <Dispatch2@signalhillproducts.com>

Cc: William Nokana <william.nokana@signalhillproducts.com>

Subject: RE: IN104471 - Spar DC 601/80669

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.

Good Day

I do not pick this order up on our LR Cape Town Plant, please advise

The screenshot shows the Acumatica Signal Hill Products main interface. The top navigation bar includes 'Sign in', 'Shipments', and a search bar. The left sidebar lists various modules: Favorites, Data Views, Time and Expenses, Receivables, Sales Orders (which is selected and highlighted in blue), Purchases, Inventory, and More Items. The main content area is titled 'Shipments' and displays a list of sales orders. The list includes columns for Type, Shipment Nbr., Order Nbr., and Status. A message at the bottom right says 'Nothing h' and 'Try using a'.

From: Devil's Peak Orders <orders@signalhillproducts.com>

Sent: Thursday, January 4, 2024 8:21 AM

To: Jarryd Latty <Dispatch2@signalhillproducts.com>

Cc: Sylvia Diedericks <ct@lrsa.co.za>; William Nokana <william.nokana@signalhillproducts.com>

Subject: RE: IN104471 - Spar DC 601/80669

Hi Jarryd

Please see SO below:

Sales Orders

SO SO094774 - The Spar Group Ltd - Western Cape Dc

Order Type:		SO	Customer:	C0005 - The Spar Group Ltd - Western C		Ordered Qty.:	11.0000					
Order Nbr.:		SO094774	Location:	MAIN - Primary Location		Discount Total:	0.00					
Status:		Open	Contact:	Muntz, Alicia		VAT Exempt T...	0.00					
		Approved	Currency:	ZAR	1.00	VAT Taxable T...	2,600.00					
Date:		04/01/2024	Mechanised C...	Yes		Tax Total:	390.00					
Requested On:		04/01/2024	CHEP Inventor...	RT PA-002 - Chep Pallet		Order Total:	2,990.00					
Customer Ord...		601/80669 - D	CHEP Agree...	Yes								
External Refer...			Require Volume Approval									
			Manual Pallet Quantity									
			Description:		601/80669 - DO NOT PICK							
DETAILS		TAXES	COMMISSIONS	FINANCIAL	SHIPPING	ADDRESSES	APPROVALS	DISCOUNTS	SHIPMENTS			
<input type="button" value="RELOAD"/> <input type="button" value="NEW"/> <input type="button" value="EDIT"/> <input type="button" value="DELETE"/>		<input type="button" value="ADD ITEMS"/>	<input type="button" value="ADD INVOICE"/>	<input type="button" value="ADD BLANKET SO LINE"/>	<input type="button" value="LINE DETAILS"/>	<input type="button" value="PO LINK"/>	<input type="button" value="ITEM AVAILABILITY"/>			<input type="button" value="LINK"/>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	*Inventory ID	Discor Percei	Free Item	<input type="checkbox"/>	Warehouse	Line Description		Quantity	*UOM	
> <input type="checkbox"/> <input type="checkbox"/> FG BR-549		0.00000	<input type="checkbox"/>	<input type="checkbox"/>	LRFG00	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ...			10.0000	CASE	260.00	
<input type="checkbox"/> <input type="checkbox"/> RT PA-002		0.00000	<input type="checkbox"/>	<input type="checkbox"/>	LRFG00	Chep Pallet			1.0000	UNIT	0.00	

Devil's Peak Orders



SIGNAL HILL PRODUCTS



From: Jarryd Latty <Dispatch2@signalhillproducts.com>

Sent: Thursday, January 4, 2024 7:50 AM

To: Devil's Peak Orders <orders@signalhillproducts.com>

Cc: Sylvia Diedericks <ct@lrsa.co.za>; William Nokana <william.nokana@signalhillproducts.com>

Subject: FW: IN104471 - Spar DC 601/80669

HI Orders

Please assist with raising a SO out of LR Cape Town for the extra cases below, please reference the same PO, and "do not pick".

Thanks

Jarryd

Jarryd Latty
Logistics Supervisor



SIGNAL HILL PRODUCTS



From: Sylvia Diedericks <ct@lrsa.co.za>

Sent: Wednesday, January 3, 2024 3:11 PM

To: Jarryd Latty <Dispatch2@signalhillproducts.com>

Subject: IN104471 - Spar DC 601/80669

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.

Good Day Jarryd

Please note that the above mentioned invoice was delivered to SPAR today, however we over delivered FG BR-549 x 10 cases.

Spar accepted the stock, so instead of accepting 50 cases they accepted 60 cases.

I have attached the POD for your perusal, can you please assist with creating a correction invoice for the 10 x cases accepted by Spar today.

I hope the above makes sense.

Thank you

Kind Regards

Sylvia Diedericks

office 021 903 8874

mobile 078 152 2916

email ct@lrsa.co.za

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



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