



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>

Reference No.:	IN132884
Date:	05-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C0005
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG00

SPAR WESTERN CAMP

DATE: 10/04/24
NO. OF CASES:
CLAIM No: 334439
GATE PASS No:
CHECKER: [Signature]
SIGNATURE: [Signature] and
CONTACT

BILL TO:		SHIP TO:		DATE: 15/09/24	
The Spar Group Ltd		SHIP VIA: LRSAC		NO. OF CASES: 334139	
32 Ottery Road		Spar Western Cape DC		CLAIM No:	
Sheffield Park, Phillipi		32 Ottery Road		GATE PASS No:	
Cape Town WC 7785		Sheffield Park, Phillipi		CHECKER:	
SOUTH AFRICA		Cape Town WC 7785		SIGNATURE: [Signature]	
Attn: Melony du Preez		SOUTH AFRICA		CONTACT	
021 690 0163		Attn: Melony du Preez			
CUSTOMER REF. NUMBER		TERMS			
601 / 36642		1.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO125219	SS150029			601 / 36642		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000 ✓	CASE	330.0000	0%	0.00	59,400.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000 ✓	CASE	330.0000	0%	0.00	3,300.00	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000 ✓	CASE	216.5200	3%	500.16	16,171.88	
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-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	84.0000 ✓	CASE	285.0000	0%	0.00	23,940.00	
6	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	12.0000 ✓	CASE	280.0000	0%	0.00	3,360.00	
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	24.0000 ✓	CASE	245.0000	10%	588.00	5,292.00	
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-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	84.0000 ✓	CASE	245.0000	10%	2,058.00	18,522.00	
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	90.0000 ✓	CASE	290.0000	0%	0.00	26,100.00	
11	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	20.0000 ✓	CASE	233.0000	5%	233.00	4,427.00	
12	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000 ✓	CASE	260.0000	0%	0.00	15,600.00	
13	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	18.0000	CASE	245.0000	0%	0.00	4,410.00	

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

Page: 1 of 2

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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.:	IN132884
Date:	05-Sep-2024
Due Date:	31-Oct-2024
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 / 36642	1.5% 30 days from Statement	

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 10/09/24
NO. OF CASES: 0752
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:
Date: 10/09/24

Driver: Dico

Driver Signature:
Date: 10/09/24

Truck Reg: HB54428

Cust Received By:
Date: 10/09/24

Cust Signature:
Date: 10/09/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327
Date: 10/09/24

Settlement Discount: R 3,650.56

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

Sales Total:	214,038.52
Tax Total:	32,105.78
Total (ZAR):	246,144.30

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/swapped with LR	
Chep returns for credit	



SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# R318
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 10/09/24

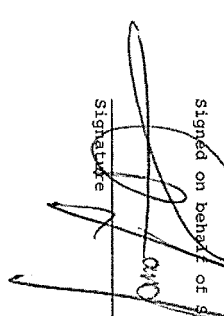
P.O Number: 36642 Delivery Number: 1
Task Number: 415842

GRV Number: 562255
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 : 132884
Invoice Method. . . . : VENDOR CASES

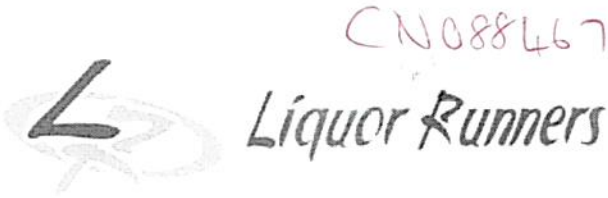
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2770883	FGCD048	STRONGBOW RED BERRIES CAN	1	24	440ML	180	180	180	0	0	0	0	0	0	0	0	0	0
2770897	FGCD052	STRONGBOW GOLD C	1	24	440ML	450	10	10	0	0	0	0	0	0	0	0	0	0
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	77	77	77	0	0	0	0	0	0	0	0	0	0
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML	84	84	84	0	0	0	0	0	0	0	0	0	0
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	12	12	12	0	0	0	0	0	0	0	0	0	0
2967554	FGBR351	STRIPED HORSE LAGER	1	24	330ML	24	24	24	0	0	0	0	0	0	0	0	0	0
2976469	FGBR375	STRIPED HORSE LA	1	12	600ML	320	0	0	0	0	0	0	0	0	0	0	0	0
3003538	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
3026628	FGBR422	S/HORSE MILK STOUT NRB	1	24	330ML	84	84	84	0	0	0	0	0	0	0	0	0	0
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	90	90	90	0	0	0	0	0	0	0	0	0	0
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	20	20	20	0	0	0	0	0	0	0	0	0	0
3130213	FGBR453	D/PEAK LITE 12PACK	1	2	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3416312		STRIPED HORSE MI	1	24	500ML	20	0	0	0	0	0	0	0	0	0	0	0	0
3464208		DEVILS PEAK 330ML HERO N/AL	1	24	330ML	18	18	0	18	0	0	0	0	0	0	0	0	0
TOTALS:						1559	779	761	18	0	0	0	358	0	0	440	0	0

Signed on behalf of Spar:

Signature
LANGRC

Signed on behalf of Transporter:

Signature
NICO
Vehicle Reg. HBS442FS

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 - CR1425325 2024-09-11 11:24:24

LOAD SHEET Reference - LSID 234213, DATE Delivered - 2024-09-10

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

Doc. Date: 2024-09-05 Doc. Ref: IN132884SH GRV: 562255/3341 Credit Type: Part Credit Invoice Amt: R 246144

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned	2E9F6	18
Total Number of Items to be credited on Document Ref: IN132884SH (1 Product Type)							18

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN088549
Date: 12-Sep-2024
Due Date:
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF000

SHIP TO:		SHIP VIA:	
The Spar Group Ltd 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		Spar Western Cape DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez	
CUSTOMER REFERENCE NUMBER		TERMS	

SHIP TO:		SHIPMENT NUMBER:		CUSTOMER PO NO:			
RC		CN088467		SS151690			
NO	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	18.0000	CASE	245.0000	0%	0.00	4,410.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 4,410.00

Tax Total: 661.50

Total (ZAR): 5,071.50

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	
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