

30/09/24
11H00



SIGNAL HILL PRODUCTS

Date: 30 09 24
Time of Arrival at Security: 0742
Time of Arrival at Receiving: 0742
Scheduled Time: 11H00
Departure Time: 11H00

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.: IN135608
Date: 23-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 477011336
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	
CUSTOMER REF. NUMBER		TERMS	CONTACT
601 / 47389		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128433	SS153889		601 / 47389		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	336.0000	CASE	260.0000	10%	8,736.00	78,624.00
6	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	84.0000	CASE	280.0000	0%	0.00	23,520.00
7	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	24.0000	CASE	370.0000	0%	0.00	8,880.00
8	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
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	5%	720.00	13,680.00
10	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
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	20.0000	CASE	295.0000	0%	0.00	5,900.00
12	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	13.0000	KEG	210.0000	0%	0.00	2,730.00
13	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	342.0000	10%	3,078.00	27,702.00
14	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	250.0000	0%	0.00	15,000.00
15	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	284.0000	CASE	325.0000	2%	1,848.00	90,454.00
16	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	15%	366.00	6,954.00
17	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	42.0000	CASE	305.0000	5%	640.50	12,169.50
18	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	70.0000	CASE	305.0000	10%	2,394.00	21,546.00

JBK 14175
JUNIOR

Continued...

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REF NO: R0004327
SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 30/09/24
NO. OF CASES: 18
CLAIM No: 14175
GATE PASS No: 14175
CHECKER: [Signature]
SIGNATURE: [Signature]



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.: IN135608
Date: 23-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	SPAR WESTERN CAPE DRY GOODS RECEIVED DATE: 30/09/24 NO. OF CASES: CLAIM No: GATE PASS No: CHECKER: SIGNATURE: <i>[Signature]</i>	
601 / 47389	1.5% 30 days from Statement		

Date: 30/09/24
Time of Arrival at Security: 14:22
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

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

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 6,461.29

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

Sales Total: 379,390.54
Tax Total: 56,908.58
Total (ZAR): 436,299.12

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/swopped with LR	
Chep returns for credit	



Bavaria

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

Page: 1

GRV DOCUMENT
Date Of Receipt: 30/09/24

P.O Number: 47389 Delivery Number: 1

Task Number: 416974

GRV Number: 563924

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

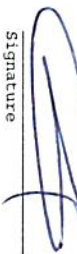
Transporter:
Invoice/Delivery number : 135608
Invoice Method. . . . : VENDOR CASES

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
2770837	FGCD049	STRONGBOW RED BE	1	24	330ML	84	0	0	0				84					
2770847	FGCD053	STRONGBOW GOLD N	1	24	330ML	84	0	0	0				84					
2770883	FGCD048	STRONGBOW RED BE	1	24	440ML	90	0	0	0				90					
2776407	FGCD051	STRONGBOW GOLD	1	12	600ML	77	77	77	0									
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	600ML	77	77	77	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	336	336	336	0									
2891237	FG BR-240	D/PEAK ALE F/LIGHT	1	24	330ML	84	84	84	0									
2891362	FGBR239	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	24	24	24	0									
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	12	12	12	0									
2976469	FGBR375	STRIPED HORSE LAGER NRB	1	12	600ML	80	80	80	0									
3003538	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	120	120	120	0									
3080371	3080371	S/HORSE LAGER CAN	1	24	500ML	20	20	20	0									
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	13	13	13	0									
3118602	FGBR475	MILLER GENUINE DRAFT CAN	1	24	440ML	90	90	90	0									
3130212	FGBR345	D/PEAK LAGER GAME DAY12P	1	2	330ML	60	60	60	0									
3409981	FGS2013	KIX SPRITZER SPA	1	24	440ML	350	284	284	0									
3432009		BAVARIA MALT NRB 340ML STRA	1	24	340ML	24	24	24	0									
3432989		BAVARIA MALT NRB 340ML APPL	1	24	340ML	42	42	42	0									
3441262	FGBR475	MILLER BEER LIME CAN 440ML	1	24	440ML	70	70	70	0									
3478346	FGCD055	STRONGBOW CIDER	1	24	500ML	540	0	0	0				540					
TOTALS:						2277	1413	1413	0				798			66		

Signed on behalf of Spar:

Signature:  MOOSRC

Signed on behalf of Transporter:

Signature:  JUNIOR

Vehicle Reg. JBK141FS