

SPAR Western Cape



Claim for Credit

328730

Reg Number 1967/00157207 • VAT No 477011336
 P.O. BOX 18294, WYNBERG 7824
 10 32 OTTERY ROAD, SHEFFIELD PARK,
 HILUPPI 7785
 TEL: 021 690 0000
 FAX: 021 690 0063

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.

SIGNEE HILL

Vendor - 10520

ORIGINAL DOCUMENT No: 081155
 DATE: 11/06/24

Reason for Claim:

☐ Short Delivery

☐ Goods Damaged

☐ Incorrect Price

☐ Goods Incorrect

☐ Short Dated

☐ Quality

☐ Oversupplied

☐ Other

DESCRIPTION	SIZE	PACK	CASES	CLAIM UNITS	PRICE	R	c
2770891-SPRINGER GOLD IPHON 11/24			436				
TOTAL							
+ VAT							
NETT TOTAL							

dcprinters.co.za

Compiled by: [Signature] Print Name: [Signature]

Checked by: [Signature] Driver's Signature: [Signature]

Registration No: JBK142FS Driver's Name: Mhuli

Transporter: Lidur Kurneis Driver's ID No: 8905156337083

G. NO. RG004327

REG. NO. RG004327

REG. NO. RG004327

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

CN080198



Liquor Runners

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 - CR1409792 2024-06-12 11:05:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: SPAR WESTERN CAPE DC

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-06-11 Doc. Ref: UPL04.06.202 GRV: 328730 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML	CS	24 x 440ML	R5	Leakage	A3344710E1	430

Total Number of Items to be credited on Document Ref: UPL04.06.2024SH (1 Product Type)

430

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN080304
Date: 13-Jun-2024
Due Date:
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF00

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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN080198	SS136429					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	430.0000	CASE	330.0000	0%	0.00	141,900.00

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: 141,900.00
Tax Total: 21,285.00
Total (ZAR): 163,185.00

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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

