

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunnes Circle
Epping 1
Cape Town

Phone: +27 (0) 21 203 2490

SHP VAT No.: 4460259833

BILL TO:

National Marketing Promos
National Marketing Promos
Goodwood
South Africa
Other

SHIP TO:

National Marketing Promos
8 Trickett Lane
Greendale Park, Howick
South Africa
Other
SHIP VIA Liquor Runners - Crew

Signal Hill Products (Pty) Ltd
166 Gunnes Circle
Epping 1
Cape Town

Phone: +27 (0) 21 203 2490

SHP VAT No.: 4460259833

Tax Invoice

Reference No.	INV1007606	Currency	ZAR
Date	02/09/25	Customer VAT #	
Due Date	02/10/25	Source	
Customer ID	C6936		

CUSTOMER P.O. NO

TERMS

SO TYPE

Pondo Trails

30 days from invoice

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

accounts@signalhillproducts.com

SL00008542

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALCVOL)	90.00	cas	✓	✓	185.00	0.00	0.00	0.00	16,650.0
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALCVOL)	90.00	cas	✓	✓	185.00	0.00	0.00	0.00	16,650.0
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALCVOL)	90.00	cas	✓	✓	185.00	0.00	0.00	0.00	16,650.0
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALCV	38.00	cas	✓	✓	225.00	0.00	0.00	0.00	8,550.0
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% A	10.00	cas	✓	✓	185.00	0.00	0.00	0.00	1,850.0
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALCVOL	15.00	cas	✓	✓	185.00	0.00	0.00	0.00	2,775.0

Remove 90 cases larger DP
Short delivered (acc to order) 52 x cases SH Lager

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Stive

4/10/25

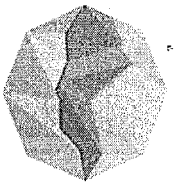
Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21121081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	46,475.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	46,475.00
Total Tax	0.00
Total Due	46,475.00





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Signal Hill Products (Pty) Ltd
166 Guinness Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHIP VAT No.: 4460259833

BILL TO:

The Spar Group Ltd KZN DC
The Spar Group Ltd Kzn Dc
304 Aberdare Drive
Phoenix Industrial Park, Phoenix
South Africa
Durban
4068

SHIP TO:

The Spar Group Ltd Kzn Dc
304 Aberdare Drive
Phoenix Industrial Park, Phoenix
South Africa
Durban
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	:	INV1007604	Currency	:	ZAR
Date	:	02/09/25	Customer VAT #	:	477011133
Due Date	:	30/09/25	Source	:	LRFG0
Customer ID	:	C7109			

CUSTOMER P.O. NO

TERMS

SO TYPE

2147483648 / 4100170251

Custom Month End Term 1.5%

15

CONTACT

Nomusa.Msom@spar.co.za

SL00009274

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	110.00	cas	225.00	0.00	0.00	0.00	24,750.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	110.00	ea	31.32	0.00	0.00	0.00	3,445.20
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALCV/O	168.00	cas	300.00	0.00	-2.00	1,008.00	49,392.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALCV/O	168.00	cas	300.00	0.00	-2.00	1,008.00	49,392.00
FG BR-530	Bavaria Small Strawberry - 24 x 340ml NRB	60.00	cas	315.00	0.00	-2.50	472.50	18,427.50
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	25.00	cas	315.00	0.00	-2.50	196.88	7,678.10
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	25.00	cas	315.00	0.00	-2.50	196.88	7,678.10
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALCV/O	84.00	cas	300.00	0.00	0.00	0.00	25,200.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description

Qty empties

SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Liquor Runners Durban

DEBRIEFED

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 4770111336304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 10001990

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4001392

Vendor Address
SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695

PO Number 4100170251

Del. Number 180257618

GR by KAMPHARD

GR Date 04.09.2025 05:45:08

Transporter 20166827

EWM Del. Number 180257618

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Reject Stock
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	110	110	0	0	0	0	0	0
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	168	168	0	0	0	0	0	0
1038525	MILLER BEER LIME NRB 330ML	CS1	84	84	0	0	0	0	0	0
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	60	60	0	0	0	0	0	0
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	25	25	0	0	0	0	0	0
1036984004	BAVARIA MALT NRB 340ML POMEGR	CS1	25	25	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	20	0	0	0	0	-20	0	0
TOTALS			492	472	0	0	0	-20	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg. No.

To: SENATOR

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1967/001572/06 116224

P.O. Box 371, Mount Edgecombe, 4300

Tel: 031 508 5000

Received by:

DATE: 04/09/25

G.R.V. No: 100019909334

SUPPLIER DELIVERY NOTE NO: 1007604

[illegible]

JNA PRINTERS - TEL (031) 4654108

The value of the above short delivery / return will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

for SPAR KWAZULU NATAL

Inventory Movement Report

Stock code	Long description		Uom	Product class	Supplier	C/court	List price	Code	ABC class
FG BR-474-Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)		cas	FB02		00	300.000	A	
(Sales)	Transaction date	Warehouse	Transaction	Quantity	Invoice/dispatch	Customer	Sales amount	Cost amount	Branch
	01/09/2025	LRF-G04	Invoice	2,000	INV1007419	C8316	600.00	211.02	LD01
	02/09/2025	LRF-G04	Invoice	44,000	INV1002604	C7109	13,200.00	4,642.43	LD01
	02/09/2025	LRF-G04	Invoice	124,000	INV1002604	C7109	37,200.00	13,083.20	LD01
	02/09/2025	LRF-G04	Invoice	5,000	INV1007607	C17063	1,500.00	527.55	LD01
	02/09/2025	LRF-G04	Invoice	10,000	INV1007613	C17068	3,000.00	1,055.10	LD01
	02/09/2025	LRF-G04	Invoice	84,000	INV1007663	C17071	24,948.00	8,862.81	LD01
	03/09/2025	LRF-G04	Invoice	5,000	INV1007721	C54476	1,500.00	527.55	LD01
	03/09/2025	LRF-G04	Invoice	12,000	INV1007722	C12639	3,600.00	1,256.12	LD01
	03/09/2025	LRF-G04	Invoice	2,000	INV1007723	C7088	600.00	211.02	LD01
	03/09/2025	LRF-G04	Invoice	5,000	INV1007724	C2059	1,500.00	527.55	LD01
	Stock total FG BR-474:			293,000			87,648.00	30,914.35	
Warehouse	Bin	Opening stock	Mtd receipts	Mtd adjustments	Mtd transfers	Mtd sold/issued	Closing stock	Qty in transit	Unit cost
LRF-G04	LRF-G04	527,000	0,000	0,000	0,000	293,000	234,000	84,000	105.5097
Warehouse total :		527,000	0,000	0,000	0,000	293,000	234,000	84,000	
									Warehouse value
									24,689.26
									24,689.26

Number of items listed 1

Sales movement total - Quantity: 293,000

Sale amount: 87,648.00

Cost amount: 30,914.35

End of report