

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

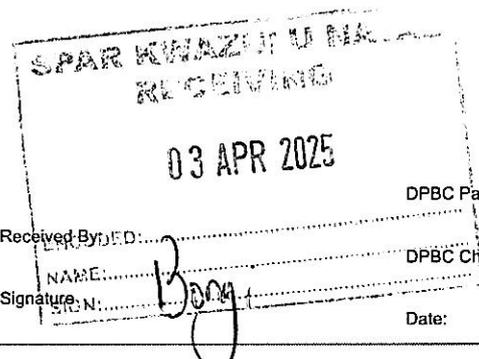
# Tax Invoice

Reference No.: IN168220  
Date: 01-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C7109  
Currency: ZAR  
Customer VAT #: 477011336  
Source: LRF604

BILL TO:		SHIP TO:	
The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000		SHIP VIA: LRSAC The Spar Group Ltd Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki 0315085000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
2147483648 / 4100141247	Custom month end term 1.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163455	SS194211	2147483648 / 4100141247				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	142.0000	CASE	300.0000	10%	4,260.00	38,340.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1,620.0000	CASE	340.0000	0%	0.00	550,800.00

97



Driver: DPBC Packed By:  
Driver Signature: Cust Received By: ED: DPBC Checked By:  
NAME: Booy  
Cust Signature: Date:

Settlement Discount:	R 10,226.57	Sales Total:	589,140.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	88,371.00
		Total (ZAR):	677,511.00
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/swapped with LR	
Chep returns for credit	



# GRV DOCUMENT

SPAR KWAZULU NATAL  
 V.A.T REG: 477011336  
 304 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 100016566571  
 Temperatures  
 Outside \_\_\_\_\_  
 Front \_\_\_\_\_  
 Middle \_\_\_\_\_  
 Rear \_\_\_\_\_

Warehouse Number 8Z01  
 Vendor No. 4001392  
 Vendor Address SIGNAL HILL PRODUCTS PTY LTD  
 166 GUNNERS CIRCLE  
 CAPE TOWN  
 7695

PO Number 4100141247  
 Del. Number 180216322  
 GR by MAKHAZAF  
 GR Date 03.04.2025 15:17:11

Transporter 20139314  
 EWM Del. Number 180216322

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	252	45	0	0	0	-207	0	0
1032224	KIX SPRITZER SPARKLING 440ML	CS1	1,620	1,620	0	0	0	0	0	0
<b>TOTALS</b>			<b>1,872</b>	<b>1,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-207</b>	<b>0</b>	<b>0</b>

Signed on behalf of Spar Bongis  
 Signature [Signature]

Signed on behalf of Transporter Mesherick  
 Signature [Signature]

Truck Reg.No. HWL805ES

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3316

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME McShuck

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3926</u>	VEHICLE REG No:	

CUSTOMER	<u>SPAR DC PHX</u>	DATE RECEIVED	<u>3/04/25</u>
----------	--------------------	---------------	----------------

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Mellin DRAFT 330 ml</u>	<u>13</u>				<u>13</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CN114 377



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR69481**

**2025-04-03 18:33:44**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name                      Dispatcher                      Checker**

**Reason for Credit:**                      Packaging - glue etc.

**Customer Name:** SPAR DC PHOENIX

**Brief Description of Credit:**

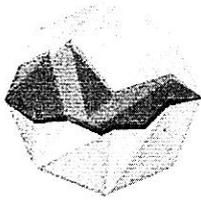
**Principal Customer Code:** C7109

**Doc. Date:** 2025-04-01    **Doc. Ref:** IN168220SH    **GRV:** 1000165665    **Credit Type:** Part Credit    **Invoice Amt:** R 677511

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R7	Packaging - glue et		84
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	R7	Packaging - glue et		13

**Total Number of Items to be credited on Document Ref: IN168220SH (1 Product Type)                      97**

**Authorized by:** \_\_\_\_\_  
**[date]**



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

## Credit Memo

Reference No.: CN114454  
 Date: 07-Apr-2025  
 Due Date:  
 Customer ID: C7109  
 Currency: ZAR  
 Customer VAT #: 4770111336  
 Source: LRF04

BILL TO:		SHIP TO:	
The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000		SHIP VIA: LRSAC The Spar Group Ltd Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki 0315085000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN114377	SS195226					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	97.0000	CASE	300.0000	10%	2,910.00	26,190.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	26,190.00
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	3,928.50
		<b>Total (ZAR):</b>	30,118.50
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	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

