

SIGNAL HILL PRODUCTS

Liquor Runners Durban
DEBRIEFED

Signed

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

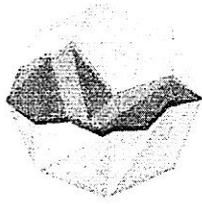
Reference No.: IN171230
Date: 25-Apr-2025
Due Date: 30-Jun-2025
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

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	
4100145551	Custom month end term 1.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
No.	ITEM	SO	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
		SO166287		SS198078			4100145551	
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)		180.0000	CASE	355.0000	10%	6,390.00	57,510.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)		12.0000	CASE	295.0000	1%	35.40	3,504.60
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)		12.0000	CASE	276.0000	0%	0.00	3,312.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)		756.0000	CASE	285.0000	2%	4,309.20	211,150.80
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		32.0000	CASE	195.0000	5%	312.00	5,928.00
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)		10.0000	CASE	315.0000	3%	94.50	3,055.50
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		360.0000	CASE	330.0000	2%	2,376.00	116,424.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		168.0000	CASE	297.0000	1.5%	748.44	49,147.56
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		50.0000	CASE	225.0000	0%	0.00	11,250.00
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		50.0000	UNIT	31.3200	0%	0.00	1,566.00
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		75.0000	CASE	225.0000	0%	0.00	16,875.00
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		75.0000	UNIT	31.3200	0%	0.00	2,349.00
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)		8.0000	CASE	315.0000	10%	252.00	2,268.00

Continued...

SPAR KWAZULU NATAL
RECEIVING RECONCILED
30 APR 2025
TIME: _____
SIGN: _____
Page: 1 of 2



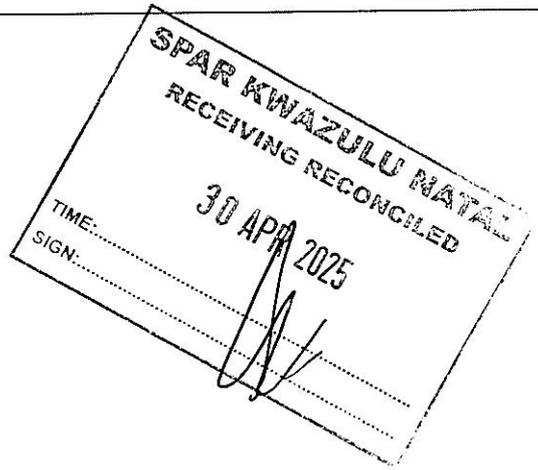
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Tax Invoice

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Date: 25-Apr-2025
Due Date: 30-Jun-2025
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Currency: ZAR
Customer VAT #: 477011336
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for The Spar Group Ltd KZN DC and shipping information via LRSAC.



Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature: Date:

Summary table with columns: Settlement Discount (R 8,505.10), Note, Sales Total (484,340.46), Tax Total (72,651.07), Total (ZAR) (556,991.53). Includes bank and company registration details.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



GRV DOCUMENT

SPAR KWAZULU NATAL
 V.A.T REG: 4770111336
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
 NILA-RG603/RGG608 PO Box 371, MT EDGEcombe, 4300
 PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

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

PO Number 4100145551
 Del. Number 180222504
 GR by MPANZAL
 GR Date 30.04.2025 16:35:41

GRV Number 100017171028
 Temperatures _____
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20144029
 EWM Del. Number 180222504

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002869	MILLER GENUINE DRAFT CAN 440ML	CS1	180	180	0	0	0	0	0	0
1015700	DEVILS PEAK ALE F/LIGHT 330ML	CS1	12	12	0	0	0	0	0	0
1015701	DEVILS PEAK BEER LITE 330ML	CS1	12	12	0	0	0	0	0	0
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	756	756	0	0	0	0	0	0
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	32	32	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1038525	MILLER BEER LIME NRB 330ML	CS1	27	0	0	0	0	-27	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	360	360	0	0	0	0	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	168	168	0	0	0	0	0	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	50	50	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	75	75	0	0	0	0	0	0
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	20	0	0	0	0	-20	0	0

GRV DOCUMENT

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 V.A.T REG: 4770111336
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
 NILA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
 PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8201
 Vendor No. 4001392
 Vendor Address SIGNAL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 CAPE TOWN
 7695

PO Number 4100145551
 Del. Number 180222504
 GR by MPANZAL
 GR Date 30.04.2025 16:35:41

GRV Number 100017171028
 Temperatures
 Outside _____
 Front _____
 Middle _____
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Transporter 20144029
 EWM Del. Number 180222504

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036984004	BAVARIA MALT NRB 340ML POMEG	CS1	8	8	0	0	0	0	0	0
TOTALS			1,710	1,663	0	0	0	-47	0	0

Signed on behalf of Spar
 Signature 

Signed on behalf of Transporter
 Signature 

Truck Reg.No. *HM5082 PS*