

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.: IN126600
Date: 30-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF004

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 / 4100096942	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118426	SS142646		2147483648 / 4100096942		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	50.0000	CASE	342.0000	10%	1,710.00	15,390.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	360.0000	CASE	342.0000	10%	12,312.00	110,808.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	350.0000	CASE	283.8600	10%	9,935.10	89,415.90

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-08-01

Driver:

Time:
Sign: Bongani P. Cust Received By:

Driver Signature:

Sign: Bongani P. Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount:	R 3,719.34	Sales Total:	215,613.90
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	32,342.09
		Total (ZAR):	247,955.99
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	



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DATE: 2024-08-01

GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 4770111336

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

Warehouse Number 8201

Vendor No. 4001392

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

PO Number 4100096942

Del. Number 180154687

GR by KAMPHERD

GR Date 01.08.2024 11:57:43

GRV Number 100011014811

Temperatures

Outside

Front

Middle

Rear

Transporter 20096210

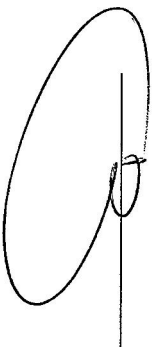
EWM Del. Number 180154687

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1038524	MILLER BEER LIME CAN 440ML	CS1	50	50	0	0	0	0	0	0
1002869	MILLER GENUINE DRAFT CAN 440ML	CS1	360	360	0	0	0	0	0	0
1023499002	STRONGBOW GOLD NRB 330ML GOLD	CS1	756	0	0	0	0	-756	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	1,176	350	0	0	0	-826	0	0
TOTALS			2,342	760	0	0	0	-1,582	0	0

Signed on behalf of Spar

Bongi

Signature



Signed on behalf of
Transporter

Signature

Meshack

Meshack

Truck Reg.No.

HKJ 766FS