



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.: **IN129403**
Date: 16-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

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 / 4100100069	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121616	SS145729		2147483648 / 4100100069		
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)	60.0000	CASE	342.0000	10%	2,052.00	18,468.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	10%	8,910.00	80,190.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	10%	4,768.85	42,919.63
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	24.0000	CASE	216.5200	0%	0.00	5,196.48
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	24.0000	UNIT	31.3200	0%	0.00	751.68
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	143.0000	CASE	216.5200	0%	0.00	30,962.36
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	143.0000	UNIT	31.3200	0%	0.00	4,478.76

Driver: *M. AWO*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *FW 601 FS*

Cust Signature

Date:

Settlement Discount: R 3,065.95

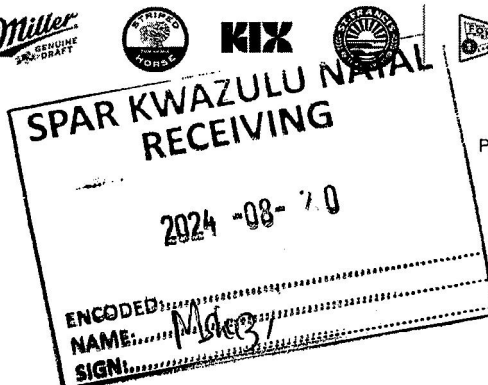
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 182,966.91
Tax Total: 27,445.04
Total (ZAR): 210,411.95

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	



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

GRV Number 100011442946

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 4100100069

Del. Number 180158959

GR by NOKULUNGAN

GR Date 20.08.2024 13:13:41

Transporter 20099505

EWM Del. Number 180158959

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	60	60	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	270	270	0	0	0	0	0	0
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	90	0	0	0	0	-90	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	168	84	0	0	0	0	-84	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	24	0	0	0	0	0	-24	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	143	143	0	0	0	0	0	0
TOTALS			755	557	0	0	0	-90	-108	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.

P.P.S 90871
FZU 604 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0965

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>531</u>	VEHICLE REG No: <u>FZW604FS</u>	

CUSTOMER		DATE RECEIVED <u>20.8.2024</u>
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UPLIFTNOTE

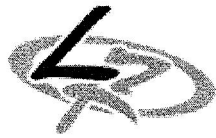
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPARDC</u>					
2) <u>SIBOW GOLD RB CRATE</u>	<u>24</u>	<u>L4091710F</u>	<u>8/8</u>	<u>09/2024</u>	<u>SHORT DATED</u>
3) <u>✓ Red Berry NRB 330</u>	<u>81</u>	<u>L3359710A</u>	<u>8/8</u>	<u>12/24</u>	<u>3 SHORT DATED</u>
4)					<u>DAMAGED IN</u>
5)					<u>TRANSIT</u>
6)					<u>IN 129403SH.</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CN086052

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8903

2024-08-20 19:43:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: SPAR DC PHOENIX

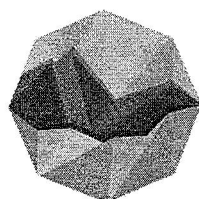
Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-08-16 Doc. Ref: IN129403SH GRV: 1000114429 Credit Type: Part Credit Invoice Amt: R 210412

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R2	Return - Within Ex		24
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	DT	Damage in Transit		84
Total Number of Items to be credited on Document Ref: IN129403SH (2 Product Type)							108

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.: CN086541
Date: 26-Aug-2024
Due Date:
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

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		CN086052	SS148140				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10%	2,384.42	21,459.82
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	24.0000	CASE	216.5200	0%	0.00	5,196.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	26,656.30
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,998.45
		Total (ZAR):	30,654.75
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	



KIX



Bavaria
MALT