



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.: IN133207
Date: 09-Sep-2024
Due Date: 31-Oct-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 / 4100103720	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125460	SS150386		2147483648 / 4100103720		
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)	40.0000	CASE	342.0000	10%	1,368.00	12,312.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4,5% ALC/VOL)	180.0000	CASE	330.0000	10%	5,940.00	53,460.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4,5% ALC/VOL)	49.0000	CASE	216.5200	0%	0.00	10,609.48
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	49.0000	UNIT	31.3200	0%	0.00	1,534.68
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4,5% ALC/VOL)	66.0000	CASE	216.5200	0%	0.00	14,290.32
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	66.0000	UNIT	31.3200	0%	0.00	2,067.12

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,564.09

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

Sales Total: 94,273.60

Tax Total: 14,141.04

Total (ZAR): 108,414.64

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	



SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024 -09- 10

Time:

Sign:

GRV DOCUMENT

Page 1/1

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

Warehouse Number 8201

Vendor No. 4001392

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

PO Number 4100103720

Del. Number 180164003

GR by KAMPHERD

GR Date 10.09.2024 09:32:54

GRV Number 100011929004

Temperatures

Outside

Front

Middle

Rear

Transporter 20103165

EWM Del. Number 180164003

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	40	40	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	180	0	0	0	0	0	0	-180
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	49	49	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	66	66	0	0	0	0	0	0
TOTALS			335	155	0	0	0	0	0	-180

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

Hwy 090 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1531

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>842</u>	VEHICLE REG No:	<u>HMT 092 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Redberry Can (440ml)</u>	<u>180</u>		<u>30/10/20</u>		<u>The customer rejected</u>
2)					<u>WH because of shot date</u>
3)					<u>SPAR J.C. (IN 133207)</u>
4)					
5) <u>Bus Stag</u>	<u>90</u>				<u>The customer reject because</u>
6)					<u>they did not ordered</u>
7)					<u>SPAR J.C. 41118198</u>
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49001

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>842</u>	VEHICLE REG No: <u>HMS 092 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		^{B.D} Cases Received Damaged	^{B.L} Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strana bow Redberry Can</u>	<u>180</u>			<u>30/12/24</u>	<u>Shortdetet</u>
2) <u>Big Stog</u>	<u>90</u>		<u>OVER</u>	<u>SUPPLIED</u>	<u>they need 1000</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN088372



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13755

2024-09-10 14:14:41

LOAD SHEET Reference - LSID 842, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HMJ092FS	ACTROS 2640LS/33	32			
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-09-06 Doc. Ref: IN133207SH GRV: 1000119290 Credit Type: Part Credit Invoice Amt: R 108415

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex	A4072710E1	180

Total Number of Items to be credited on Document Ref: IN133207SH (1 Product Type)

180

Authorized by: _____

[date]



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.: CN088751
Date: 13-Sep-2024
Due Date:
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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN088372	SS152126				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	10%	5,940.00	53,460.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	53,460.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	8,019.00
		Total (ZAR):	61,479.00
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/swopped with LR	
Chep returns for credit	

