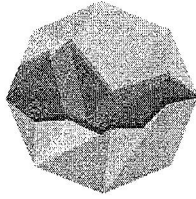


Liquor Runners Durban
DEBRIEFED
Signed: _____



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

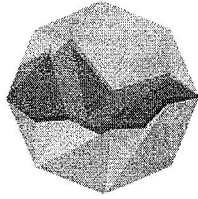
Reference No.:	IN135032
Date:	18-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C7109
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRF004

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 / 4100105781	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO127651	SS152868		2147483648 / 4100105781		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	180.0000	CASE	342.0000	10%	8,156.00	55,404.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	42.0000	CASE	260.0000	12%	1,310.40	9,609.60
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	16.0000	CASE	200.0000	0%	0.00	3,200.00
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	0%	0.00	5,760.00
6	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
7	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10.0000	CASE	290.0000	0%	0.00	2,900.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	720.0000	CASE	325.0000	0%	0.00	234,000.00
9	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
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	5%	4,455.00	84,645.00
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	110.0000	CASE	216.5200	0%	0.00	23,817.20
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	110.0000	UNIT	31.3200	0%	0.00	3,445.20
13	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50

Continued...

SPAR KWAZULU NATAL RECEIVING	
2024 -08- 20	
ENCODED:	Page: 1 of 2
NAME:	
SIGN:	



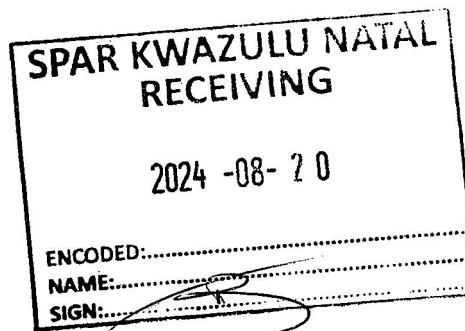
SIGNAL HILL PRODUCTS

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.:	IN135032
Date:	18-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 / 4100105781	1.5% 30 days from Statement		



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 8,730.42	Sales Total:	509,556.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	76,433.48
		Total (ZAR):	585,989.98
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

Page 1/2

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 / 1100Warehouse Number 8Z01
Vendor No. 4001392PO Number 4100105781
Del. Number 180166927GRV Number 100012146579
Temperatures
Outside
Front
Middle
RearVendor Address
SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695GR by LUTCHMINAT
GR Date 20.09.2024 06:17:03Transporter 20104805
EWM Del. Number 180166927

PPS 9375 STREET DATED

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
1008158	DEVILS PEAK LARGER GAME DAY12P 330ML	EA	48	0	0	0	0	0	0	-48
1008159	STRIPED HORSE MILK STOUT NRB 600ML	CS1	16	16	0	0	0	0	0	0
1015700	DEVILS PEAK ALE FLIGHT 330ML	CS1	12	12	0	0	0	0	0	0
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	32	32	0	0	0	0	0	0
1023564	STRIPED HORSE MILK STOUT NRB 330ML	CS1	12	12	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1032224	KIX SPRITZER SPARKLING 440ML	CS1	720	720	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	270	0	0	0	0	0	0	-270
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	270	0	0	0	0	0	0	-270
1015702002	STRIPED HORSE PI 330ML PILSNER	CS1	12	0	0	0	0	-12	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	110	110	0	0	0	0	0	0

Rec'd 4/20/25

GRV DOCUMENT

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 8Z01

Vendor No. 4001392

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

Transporter 20104805

EWM Del. Number 180166927

PO Number 4100105781
Del. Number 180166927
GR by LUTCHMINAT
GR Date 20.09.2024 06:17:03

GRV Number 100012146579
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	2	2	0	0	0	0	0	0
TOTALS			1,694	1,094	0	0	0	-12	0	-588

Signed on behalf of Spar

Bongu

Signature



Signed on behalf of Transporter

Signature

Mwami



Truck Reg.No.

HWL 803 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1600

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>995</u>	VEHICLE REG No:	<u>HWL805B</u>
CUSTOMER		DATE RECEIVED	<u>20 09 2024</u>

UPLIFTNOTE

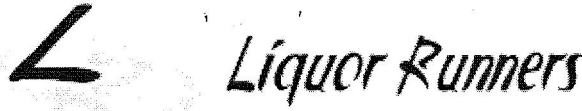
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BLAR NATAL DC (DIAGEO)</u>					
2) <u>Black & WHITE 200ml</u>	<u>56.</u>				<u>NOT ORDERED</u>
3) <u>S&B Rose 200ml</u>	<u>56</u>				<u>9746194779</u>
4) <u>BLAR NATAL DC (Signed Hill)</u>			<u>BATCH</u>	<u>BB</u>	
5) <u>Devils Peak Lager 330 NRB</u>	<u>22</u>		<u>C5314</u>		
6) <u>Strongview Gold CANS</u>	<u>270</u>		<u>140817</u>	<u>20/12/24</u>	<u>SHORT DATED</u>
8) <u>✓ Red Bull CANS</u>	<u>270</u>		<u>1407271E30</u>	<u>30/12/24</u>	<u>IN 135032SH</u>
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>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN089682



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 - CR16246

2024-09-20 16:12:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-09-18 Doc. Ref: IN135032SH GRV: 1000121465 Credit Type: Part Credit Invoice Amt: R 585990

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	R2	Return - Within Ex		42
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R2	Return - Within Ex		270
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex		270

Total Number of Items to be credited on Document Ref: IN135032SH (3 Product Type)

582

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.: CN089717
Date: 23-Sep-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		CN089682		SS153788			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	42.0000	CASE	260.0000	12%	1,310.40	9,609.60
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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	5%	4,455.00	84,645.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 174,444.60

Tax Total: 26,166.69

Total (ZAR): 200,611.29

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	

