

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED



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.:	IN137012
Date:	02-Oct-2024
Due Date:	30-Nov-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 / 4100108052		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129486	SS155350		-2147483648 / 4100108052		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	24.0000	CASE	260.0000	12%	748.80	5,491.20
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	48.0000	CASE	180.0000	0%	0.00	8,640.00
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	100.0000	CASE	342.0000	10%	3,420.00	30,780.00
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	20.0000	CASE	290.0000	0%	0.00	5,800.00
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	5%	183.00	3,477.00
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00
10	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
11	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	80.0000	CASE	168.3200	0%	0.00	17,321.60
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	80.0000	UNIT	31.3200	0%	0.00	2,505.60
13	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	13%	15,444.00	103,356.00
14	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	630.0000	CASE	330.0000	13%	27,027.00	180,873.00



*Moses Mthembu
0622169158
Liquor Runners*

Continued...



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Tax Invoice

Reference No.: IN137012
Date: 02-Oct-2024
Due Date: 30-Nov-2024
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
-2147483648 / 4100108052	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 6,380.54

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

Sales Total: 372,391.90

Tax Total: 55,858.79

Total (ZAR): 428,250.69

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	



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 20107446
EWM Del. Number 180170014

GRV Number 100012480704
Temperatures
Outside
Front
Middle
Rear

PO Number 4100108052
Del. Number 180170014
GR by KAMPHARD
GR Date 04.10.2024 12:47:10

PRS 23791

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015701	DEVILS PEAK BEER LITE 330ML	CS1	12	12	0	0	0	0	0	0
1004386	DEVILS PEAK KINGS B/HOUSE IPA 330ML	CS1	12	0	0	0	0	0	-12	0
1008158	DEVILS PEAK LARGER GAME DAY12P 330ML	EA	48	0	0	0	0	0	-48	0
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	48	48	0	0	0	0	0	0
1038524	MILLER BEER LIME CAN 440ML	CS1	100	100	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	20	20	0	0	0	0	0	0
1036984001	BAVARIA MALT NRB 340ML P/APP	CS1	2	2	0	0	0	0	0	0
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	12	12	0	0	0	0	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	12	12	0	0	0	0	0	0
1008159	STRIPED HORSE MILK STOUT NRB 600ML	CS1	16	16	0	0	0	0	0	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	80	80	0	0	0	0	0	0
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	360	360	0	0	0	0	0	0

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 20107446

EWM Del. Number 180170014

GRV Number 100012480704

Temperatures

Outside

Front

Middle

Rear

PO Number 4100108052

Del. Number 180170014

GR by KAMPHARD

GR Date 04.10.2024 12:47:10

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	630	630	0	0	0	0	0	0
1032224	KIX SPRITZER SPARKLING 440ML	CS1	270	0	0	0	0	-270	0	0
TOTALS			1,622	1,292	0	0	0	-270	-60	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Signature

Signature

Truck Reg.No.

Kwazulu-Natal

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1709

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

DRIVER NAME

Sila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1214

VEHICLE REG No:

Hxw 927 ES

CUSTOMER

DATE RECEIVED

04-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 6 PAL DC (Signal)	12				
2) DEVILS PEAK Blockhouse	12		AC6B6	07-02-25	SHORT DATED
3) ✓ ✓ ADGER	24		6FIE1	24-01-25	INB70125H
4)					
5)					
6)					
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:

Johann

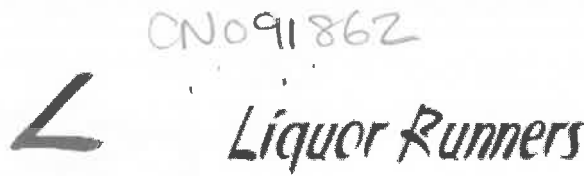
DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR20166

2024-10-04 17:25.23

LOAD SHEET Reference - LSID 1214, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
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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: 2024-10-02 **Doc. Ref:** IN137012SH **GRV:** 1000124807 **Credit Type:** Part Credit **Invoice Amt:** R 428251

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	R1	Return - Within Ex	AC6B6	12
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	R2	Return - Within Ex	6F1E1	24

Total Number of Items to be credited on Document Ref: IN137012SH (2 Product Type)

36

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.: CN091905
Date: 07-Oct-2024
Due Date:
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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN091862	SS156452				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	24.0000	CASE	260.0000	12%	748.80	5,491.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	9,931.20
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,489.68
		Total (ZAR):	11,420.88
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	

