



15400

Reference No.:	IN137830
Date:	07-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C7109
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG04

170908

180.0000	CASE	330.0000	13%
252.0000	CASE	283.8600	10%
180.0000	CASE	330.0000	13%

SECURITY

2024-10-08

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	167,735.45
Tax Total:	25,160.32
Total (ZAR):	192,895.77

Returns:

Bavaria
MALT



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.: IN137830
Date: 07-Oct-2024
Due Date: 30-Nov-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 / 4100108660	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130283	SS156274			2147483648 / 4100108660	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	10%	7,153.27	64,379.45
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 2,893.44	Sales Total:	167,735.45
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	25,160.32
		Total (ZAR):	192,895.77
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	



Bavaria
MALT

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

GRV Number
Temperatures
Outside
Front
Middle
Rear

PO Number 4100108660
Del. Number 180170908
GR by MAKHAZAF
GR Date 08.10.2024 15:00:56

Warehouse Number 8Z01
Vendor No. 4001392
Vendor Address SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695

Transporter 20107400
EWM Del. Number 180170908

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	180	0	0	0	0	0	-180	0
1023499002	STRONGBOW GOLD NRB 330ML GOLD	CS1	252	0	0	0	0	0	-252	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	180	0	0	0	0	0	-180	0
TOTALS			612	0	0	0	0	0	-612	0

Signed on behalf of Spar
Signature

Signed on behalf of Transporter
Signature

Truck Reg.No.

6 pages

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1741

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

DRIVER NAME

J. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1252	VEHICLE REG No:	HXW 927FS
CUSTOMER		DATE RECEIVED	8/10/24

UPLIFTNOTE

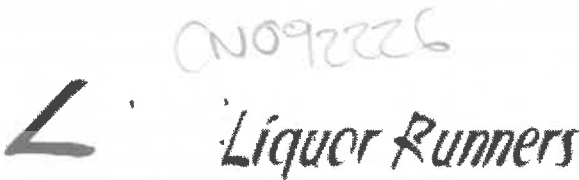
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) S1 STAL DC (Signal Hill)					
2) Strong Bow Gold RLB	252		A4121710A1	01/2025	SHLFT DATED
3)					19137850SH
4)					
5) STAL DC (Signal Hill)					
6) S/Bow Gold Can	180		A4081710E1	12/2024	SHLFT DATED
7) S/Bow Red Bow Gold Can	180		L4072710E2	12/2024	SHLFT DATED
8) Strong Bow Gold RLB	252		A4121710A1	01/2025	SHLFT DATED
9)					19137830SH
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>B. L.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21093 2024-10-09 09:29:38

LOAD SHEET Reference - LSID 1252, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Return - Within Expiry Date Customer Name: SPAR DC PHOENIX
Brief Description of Credit:
Principal Customer Code: C7109

Doc. Date: 2024-10-04 Doc. Ref: IN137830SH		GRV: Rif		Credit Type: Credit		Invoice Amt: R 192896	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R2	Return - Within Ex	A4121710A1	252
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R2	Return - Within Ex	A4081710E1	180
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex	A4056710E1	180
Total Number of Items to be credited on Document Ref: IN137830SH (3 Product Type)							612

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.: CN092266
Date: 09-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		CN092226	SS157167				
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	13%	7,722.00	51,678.00
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	167,735.45
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	25,160.32
		Total (ZAR):	192,895.77
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			

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