



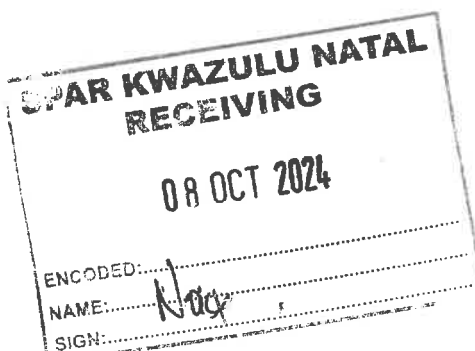
SIGNAL HILL PRODUCTS

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.: IN137850
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 / 4100108255	1.5% 30 days from Statement		



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,496.82

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

Sales Total: 205,094.42
Tax Total: 30,764.16
Total (ZAR): 235,858.58

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

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	8201	PO Number	4100108255	GRV Number	100012570428
Vendor No.	4001392	Del. Number	180170324	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	MAKHAZAF	Outside	
		GR Date	08.10.2024 15:02:14	Front	
				Middle	
				Rear	

Transporter 20107400
EWM Del. Number 180170324

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
1015700	DEVILS PEAK ALE FLIGHT 330ML	CS1	12	12	0	0	0	0	0	0
1015701	DEVILS PEAK BEER LITE 330ML	CS1	12	12	0	0	0	0	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	24	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
1032224	KIX SPRITZER SPARKLING 440ML	CS1	540	0	0	0	0	-540	0	0
1015702002	STRIPED HORSE PI 330ML PILSNER	CS1	12	0	0	0	0	-12	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	168	168	0	0	0	0	0	0
1023499002	STRONGBOW GOLD NRB 330ML GOLD	CS1	252	0	0	0	0	0	-252	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	31	31	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	45	45	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	PO Number	4100108255	GRV Number	100012570428
Vendor No.	4001392	Del. Number	180170324	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	MAKHAZAF	Outside	
		GR Date	08.10.2024 15:02:14	Front	
				Middle	
				Rear	

Transporter 20107400
EWM Del. Number 180170324

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	3	3	0	0	0	0	0	0
1036984004	BAVARIA MALT NRB 340ML POMEGR	CS1	7	7	0	0	0	0	0	0
TOTALS			1,330	526	0	0	0	-552	-252	0

Signed on behalf of Spar	<u>Nay</u>	Signed on behalf of Transporter		Truck Reg.No.	
Signature	<u>2</u>	Signature			

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:	<u>1252</u>	VEHICLE REG No:	<u>H/VW 927FS</u>

CUSTOMER		DATE RECEIVED	<u>8/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
51) <u>Spiral DC (Signal Hill)</u>					
2) <u>Strong Bow Gold RB</u>	<u>252</u>		<u>A4121710A1</u>	<u>01/2025</u>	<u>Short Dated</u>
3)					<u>11/137850SH</u>
4)					
5) <u>Spiral DC (Signal Hill)</u>					
6) <u>S/Bow Gold Can</u>	<u>180</u>		<u>A6081710E1</u>	<u>12/2024</u>	<u>Short Dated</u>
7) <u>S/Bow Red Barre Can</u>	<u>180</u>		<u>L4072710E2</u>	<u>12/2024</u>	<u>Short Dated</u>
8) <u>Strong Bow Gold RB</u>	<u>252</u>		<u>A4121710A1</u>	<u>01/2025</u>	<u>Short Dated</u>
9)					<u>11/137830SH</u>
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>Benton</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN092224



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 - CR21092

2024-10-09 09:28:41

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: IN137850SH GRV: 1000125704 Credit Type: Part Credit Invoice Amt: R 235859

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	10	Return - Within Ex	A4120710A1	252

Total Number of Items to be credited on Document Ref: IN137850SH (1 Product Type)

252

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.: CN092268
Date: 09-Oct-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		CN092224	SS157171				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	64,379.45
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	9,656.92
		Total (ZAR):	74,036.37
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	

