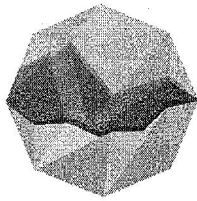


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN139344
Date: 14-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 / 4100110547	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO132184	SS158263		2147483648 / 4100110547		
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-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
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
4	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
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	342.0000	8%	2,462.40	28,317.60
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	8.0000	CASE	305.0000	5%	122.00	2,318.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	43.0000	CASE	216.5200	0%	0.00	9,310.36
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	43.0000	UNIT	31.3200	0%	0.00	1,346.76
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	76.0000	CASE	216.5200	0%	0.00	16,455.52
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	76.0000	UNIT	31.3200	0%	0.00	2,380.32
13	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

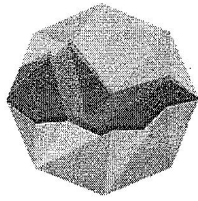
Continued...

SPAR KWAZULU NATAL
RECEIVING

2024 -10- 16

ENCODED:.....
NAME:.....
SIGN:.....

Page: 1 of 2



SIGNAL HILL PRODUCTS

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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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CUSTOMER REF. NUMBER	TERMS	CONTACT
2147483648 / 4100110547	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 4,343.20	Sales Total: 255,506.56
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 38,325.98
	Total (ZAR): 293,832.54
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	



SPAR KWAZULU NATAL
RECEIVING

2024 -10- 16

ENCODED:.....
NAME:.....
SIGN:.....

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 20109429

EWM Del. Number 180173357

PO Number 4100110547

Del. Number 180173357

GR by KAMPHARD

GR Date 16.10.2024 06:28:02

GRV Number 100012743336

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1004386	DEVILS PEAK KINGS B/HOUSE IPA 330ML	CS1	12	12	0	0	0	0	0	0
1015700	DEVILS PEAK ALE F/LIGHT 330ML	CS1	12	12	0	0	0	0	0	0
1015702001	STRIPED HORSE LA 330ML LAGER	CS1	12	12	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1002869	MILLER GENUINE DRAFT CAN 440ML	CS1	90	90	0	0	0	0	0	0
1036984001	BAVARIA MALT NRB 340ML P/APP	CS1	3	3	0	0	0	0	0	0
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	8	8	0	0	0	0	0	0
1036984004	BAVARIA MALT NRB 340ML POMEG	CS1	1	1	0	0	0	0	0	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	43	43	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	76	76	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	630	630	0	0	0	0	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	84	0	0	0	0	-84	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	4100110547	GRV Number	100012743336
Vendor No.	4001392	Del. Number	180173357	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	KAMPHARD	Outside	
		GR Date	16.10.2024 06:28:02	Front	
				Middle	
				Rear	

Transporter 20109429
EWM Del. Number 180173357

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1032224	KIX SPRITZER SPARKLING 440ML	CS1	450	0	0	0	0	-450	0	0
TOTALS			1,431	897	0	0	0	-534	0	0

Signed on behalf of Spar	Signed on behalf of Transporter	Truck Reg.No.
		
Signature	Signature	