

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.: IN146445  
Date: 15-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C7109  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRFG04

| BILL TO:                                                                                                                                                                   |                                       | SHIP TO:                                                                                                                                                                       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| The Spar Group Ltd KZN DC<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: Londeka Mbambo<br>0315085000<br>0315085000 |                                       | SHIP VIA: LRSAC<br>The Spar Group Ltd Kzn Dc<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: June Gembicki<br>0315085000 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                       | TERMS                                 | CONTACT                                                                                                                                                                        |  |
| 2147483648 / 4100117173                                                                                                                                                    | Custom month end term 1.5% settlement |                                                                                                                                                                                |  |

| SO TYPE |                                                                              | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.       |          |                |  |
|---------|------------------------------------------------------------------------------|-----------|-----------------|------------|-------------------------|----------|----------------|--|
| SO      |                                                                              | SO139358  | SS166174        |            | 2147483648 / 4100117173 |          |                |  |
| 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)  | 336.0000  | CASE            | 270.0000   | 0%                      | 0.00     | 90,720.00      |  |
| 3       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)               | 168.0000  | CASE            | 280.0000   | 5%                      | 2,352.00 | 44,688.00      |  |
| 4       | FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)                      | 20.0000   | CASE            | 342.0000   | 5%                      | 342.00   | 6,498.00       |  |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)       | 336.0000  | CASE            | 283.8600   | 10%                     | 9,537.70 | 85,839.26      |  |
| 6       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)              | 84.0000   | CASE            | 283.8600   | 10%                     | 2,384.42 | 21,459.82      |  |
| 7       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)               | 97.0000   | CASE            | 216.5200   | 0%                      | 0.00     | 21,002.44      |  |
| 8       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit              | 97.0000   | UNIT            | 31.3200    | 0%                      | 0.00     | 3,038.04       |  |
| 9       | FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)                         | 3.0000    | CASE            | 305.0000   | 5%                      | 45.75    | 869.25         |  |
| 10      | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                             | 5.0000    | CASE            | 305.0000   | 5%                      | 76.25    | 1,448.75       |  |
| 11      | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                        | 8.0000    | CASE            | 305.0000   | 5%                      | 122.00   | 2,318.00       |  |

SPAR KWAZULU NATAL  
RECEIVING

2024 -11- 19

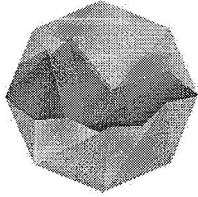
ENCODED:

NAME: Naki Lunge

SIGN: [Signature]

Continued...

Page: 1 of 2



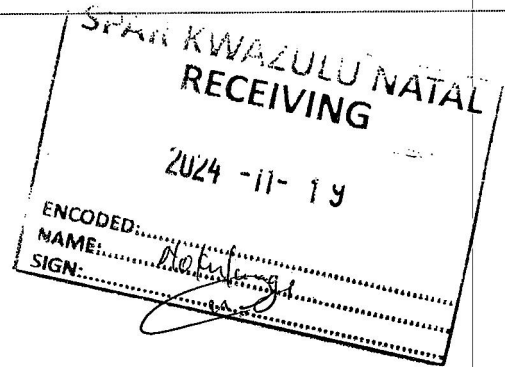
SIGNAL HILL PRODUCTS

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.: | IN146445    |
| Date:          | 15-Nov-2024 |
| Due Date:      | 31-Dec-2024 |
| Customer ID:   | C7109       |
| Currency:      | ZAR         |
| Customer VAT # | 4770111336  |
| Source:        | LRFG04      |

|                                                                                                                                                                            |                                       |                                                                                                                                                                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                                                   |                                       | SHIP TO:                                                                                                                                                                       |  |
| The Spar Group Ltd KZN DC<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: Londeka Mbambo<br>0315085000<br>0315085000 |                                       | SHIP VIA: LRSAC<br>The Spar Group Ltd Kzn Dc<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: June Gembicki<br>0315085000 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                       | TERMS                                 | CONTACT                                                                                                                                                                        |  |
| 2147483648 / 4100117173                                                                                                                                                    | Custom month end term 1.5% settlement |                                                                                                                                                                                |  |



Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *HK5766FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,817.64

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

Sales Total: 282,321.56

Tax Total: 42,348.23

Total (ZAR): 324,669.79

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

GRV Number 100013519852

Warehouse Number 8Z01

Vendor No. 4001392

Vendor Address SIGNAL HILL PRODUCTS PTY LTD  
166 GUNNERS CIRCLE  
CAPE TOWN  
7695PO Number 4100117173  
Del. Number 180182284  
GR by MAKHAZAF  
GR Date 19.11.2024 14:22:52Temperatures  
Outside  
Front  
Middle  
Rear

Transporter 20116072

EWM Del. Number 180182284

| 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         | 0             | 0          | 0             | 0             | 0              | -12           | 0              |
| 1015703    | KIX SPRITZER ROSE NRB 330ML          | CS1 | 336        | 336           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1024316    | MILLER GENUINE IMPORT NRB 330ML      | CS1 | 168        | 168           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1038524    | MILLER BEER LIME CAN 440ML           | CS1 | 20         | 20            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1023499001 | STRONGBOW RED BERR 330ML RED BERRIES | CS1 | 336        | 0             | 0          | 0             | 0             | 0              | -336          | 0              |
| 1023499002 | STRONGBOW GOLD NRB 330ML GOLD        | CS1 | 84         | 84            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1023500001 | STRONGBOW GOLD 660ML GOLD            | CS1 | 97         | 97            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1036984001 | BAVARIA MALT NRB 340ML P/APP         | CS1 | 3          | 3             | 0          | 0             | 0             | 0              | 0             | 0              |
| 1036984002 | BAVARIA MALT NRB 340ML PEACH         | CS1 | 5          | 5             | 0          | 0             | 0             | 0              | 0             | 0              |
| 1036984003 | BAVARIA MALT NRB 340ML STRAWB        | CS1 | 8          | 8             | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                      |     | 1,069      | 721           | 0          | 0             | 0             | 0              | -348          | 0              |

GRV DOCUMENT

SPAR KWAZULU NATAL

V.A.T REG: 4770414336

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

Vendor No. 4001392

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

Transporter 20116072

EWM Del. Number 180182284

PO Number 4100117173

Del. Number 180182284

GR by MAKHAZAF

GR Date 19.11.2024 14:22:52

GRV Number 100013519852

Temperatures

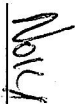
Outside

Front

Middle

Rear

Signed on behalf of Spar



Signed on behalf of  
Transporter



Truck Reg.No.

141CJ766FS

Signature



Signature



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52224

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

DRIVER NAME \* Selvieko

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1883</u> | VEHICLE REG No: | <u>LKT 766 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>19/11/19</u>   |

UPLIFTNOTE

| DESCRIPTION                            | RECEIVED   |       | Cases/<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------------|------------|-------|-------------------------------|------------------------------|---------------------|
|                                        | Cases      | Units |                               |                              |                     |
| 1) <u>5 Bow Red Berry NQ8 24x330ml</u> | <u>336</u> |       | <u>28/02/25</u>               |                              | <u>A34130710A1</u>  |
| 2) <u>Delive Peak King's blackhawk</u> | <u>12</u>  |       | <u>07/02/25</u>               |                              | <u>Ac686</u>        |
| 3)                                     |            |       | <u>Short</u>                  | <u>dated</u>                 |                     |
| 4) <u>Malibu Pina Colada</u>           | <u>41</u>  |       | <u>07/12/24</u>               |                              | <u>L23341</u>       |
| 5)                                     |            |       | <u>UPLIFTNOTE</u>             |                              |                     |
| 6)                                     |            |       |                               |                              |                     |
| 7)                                     |            |       |                               |                              |                     |
| 8)                                     |            |       |                               |                              |                     |
| 9)                                     |            |       |                               |                              |                     |
| 10)                                    |            |       |                               |                              |                     |
| 11)                                    |            |       |                               |                              |                     |
| 12)                                    |            |       |                               |                              |                     |
| 13)                                    |            |       |                               |                              |                     |
| 14)                                    |            |       |                               |                              |                     |
| 15)                                    |            |       |                               |                              |                     |
| 16)                                    |            |       |                               |                              |                     |
| 17)                                    |            |       |                               |                              |                     |
| 18)                                    |            |       |                               |                              |                     |
| 19)                                    |            |       |                               |                              |                     |
| 20)                                    |            |       |                               |                              |                     |
| PALET CONTROL: GKN <u>7</u> BLUE #1    |            |       |                               |                              |                     |
| OTHER                                  |            |       |                               |                              |                     |
| <b>TOTAL</b>                           |            |       |                               |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                        |                            |
|----------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Sibusiso</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____    |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1977

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

DRIVER NAME Seluleko

|                                                        |             |                 |                  |
|--------------------------------------------------------|-------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                  |
| LOAD SHEET No:                                         | <u>1063</u> | VEHICLE REG No: | <u>HKT 760 F</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>19/11/20</u> |
|----------|--|---------------|-----------------|

**UPLIFTNOTE**

| DESCRIPTION                                | RECEIVED   |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|--------------------------------------------|------------|-------|------------------------------|------------------------------|---------------------|
|                                            | Cases      | Units |                              |                              |                     |
| 1) <u>Spina Red berry NAB 24x330ml</u>     | <u>336</u> |       | <u>The customer</u>          |                              | <u>Rejected due</u> |
| 2) <u>Devil Peak Blackhouse King 330ml</u> | <u>12</u>  |       | <u>to short date</u>         |                              | <u>INV 46445</u>    |
| 3)                                         |            |       |                              |                              |                     |
| 4) <u>Malibu Pinacolada</u>                | <u>41</u>  |       | <u>(UPLIFTMENT)</u>          |                              |                     |
| 5)                                         |            |       |                              |                              |                     |
| 6)                                         |            |       |                              |                              |                     |
| 7)                                         |            |       |                              |                              |                     |
| 8)                                         |            |       |                              |                              |                     |
| 9)                                         |            |       |                              |                              |                     |
| 10)                                        |            |       |                              |                              |                     |
| 11)                                        |            |       |                              |                              |                     |
| 12)                                        |            |       |                              |                              |                     |
| 13)                                        |            |       |                              |                              |                     |
| 14)                                        |            |       |                              |                              |                     |
| 15)                                        |            |       |                              |                              |                     |
| 16)                                        |            |       |                              |                              |                     |
| 17)                                        |            |       |                              |                              |                     |
| 18)                                        |            |       |                              |                              |                     |
| 19)                                        |            |       |                              |                              |                     |
| 20)                                        |            |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1                 |            |       |                              |                              |                     |
| OTHER                                      |            |       |                              |                              |                     |
| <b>TOTAL</b>                               |            |       |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sousis</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN097788



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 - CR33213

2024-11-19 21:19:25

LOAD SHEET Reference - LSID 1883, DATE Delivered - 2024-11-19

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

|          |                       |  |         |  |  |
|----------|-----------------------|--|---------|--|--|
| HKJ766FS | ACTROS 2645LS/33 ( 32 |  | S. JILA |  |  |
|----------|-----------------------|--|---------|--|--|

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-11-15 Doc. Ref: IN146445SH GRV: 1000135198 Credit Type: Part Credit Invoice Amt: R 324670

| 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 | R3          | Expired - Within Ex | AC6B6      | 12  |
| FG CD-049                                                                         | Strongbow Red Berries Cider - 24 x 330ml NRB (  | CS   | 24 x 330ML | R3          | Expired - Within Ex | A4130710A1 | 336 |
| Total Number of Items to be credited on Document Ref: IN146445SH (2 Product Type) |                                                 |      |            |             |                     |            | 348 |

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.: CN097853  
Date: 20-Nov-2024  
Due Date:  
Customer ID: C7109  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRF004

| BILL TO:                                                                                                                                                                   |       | SHIP TO:                                                                                                                                                                       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| The Spar Group Ltd KZN DC<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: Londeka Mbambo<br>0315085000<br>0315085000 |       | SHIP VIA: LRSAC<br>The Spar Group Ltd Kzn Dc<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: June Gembicki<br>0315085000 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                       | TERMS | CONTACT                                                                                                                                                                        |  |
|                                                                                                                                                                            |       |                                                                                                                                                                                |  |

| SO TYPE | SO NUMBER                                                                    | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|------------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| RC      | CN097788                                                                     | SS168207        |                   |            |        |          |                |
| 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 CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)       | 336.0000        | CASE              | 283.8600   | 10%    | 9,537.70 | 85,839.26      |

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: 90,279.26

Tax Total: 13,541.89

Total (ZAR): 103,821.15

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        |  |

