

SIGNAL HILL PRODUCTS

Liquor Runners Durban
DEBRIEFED

Signed:

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

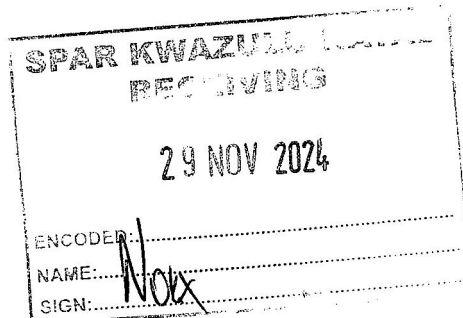
Tax Invoice

Reference No.: IN148479
Date: 28-Nov-2024
Due Date: 31-Jan-2025
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

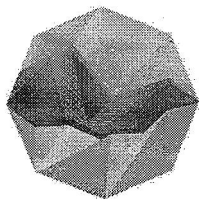
BILL TO:		SHIP TO:	
The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000		SHIP VIA: LRSAC The Spar Group Ltd Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki 0315085000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
2147483648 / 4100118384	Custom month end term 1.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140820	SS167864		2147483648 / 4100118384		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	5%	312.00	5,928.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	588.0000	CASE	270.0000	0%	0.00	158,760.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	0%	0.00	5,760.00
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
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-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	8%	1,881.60	21,638.40
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	40.0000	CASE	342.0000	8%	1,094.40	12,585.60
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	990.0000	CASE	330.0000	10%	32,670.00	294,030.00
10	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
11	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	89.0000	CASE	216.5200	0%	0.00	19,270.28
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	89.0000	UNIT	31.3200	0%	0.00	2,787.48
13	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	179.0000	CASE	216.5200	0%	0.00	38,757.08
14	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	179.0000	UNIT	31.3200	0%	0.00	5,606.28
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	10%	305.00	2,745.00
16	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	26.0000	CASE	305.0000	10%	793.00	7,137.00
17	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	18.0000	CASE	305.0000	10%	549.00	4,941.00
18	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	13.0000	CASE	305.0000	10%	396.50	3,568.50

Continued...



Page: 1 of 2



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Tax Invoice

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Customer VAT #	4770111336
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CUSTOMER REF. NUMBER	TERMS	CONTACT	
2147483648 / 4100118384	Custom month end term 1.5% settlement		

Driver:

MANDISI

Driver Signature:

[Signature]

Truck Reg:

HWL 804 FS

Cust Received By:

Cust Signature

SPAR KWAZULU NATAL RECEIVING

29 NOV 2024

DPBC Packed By:

DPBC Checked By:

ENCODED:

NAME: Nokx

SIGN:

Date:

Settlement Discount: R 11,235.03

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

Sales Total:	659,700.07
Tax Total:	98,955.01
Total (ZAR):	758,655.08

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 100013763228
Temperatures
Outside
Front
Middle
Rear

Warehouse Number 8Z01
Vendor No. 4001392
Vendor Address SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN 7695
PO Number 4100118384
Del. Number 180184010
GR by MAKHAZAF
GR Date 29.11.2024 18:21:23

Transporter 20118101
EWM Del. Number 180184010

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	-12	0	0
1015700	DEVILS PEAK ALE F/LIGHT 330ML	CS1	12	12	0	0	0	0	0	0
1015701	DEVILS PEAK BEER LITE 330ML	CS1	24	24	0	0	0	0	0	0
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	588	588	0	0	0	0	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	0	0	0	0	-24	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
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	20	20	0	0	0	0	0	0
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	84	84	0	0	0	0	0	0
1032224	KIX SPRITZER SPARKLING 440ML	CS1	990	0	0	0	0	-990	0	0
1038524	MILLER BEER LIME CAN 440ML	CS1	40	40	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	990	0	0	0	0	-990	0	0

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Middle
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1015702002	STRIPED HORSE PI 330ML PILSNER	CS1	12	0	0	0	0	-12	0	0
1023499002	STRONGBOW GOLD NRB 330ML GOLD	CS1	252	252	0	0	0	0	0	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	89	89	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	179	179	0	0	0	0	0	0
1036984001	BAVARIA MALT NRB 340ML P/APP	CS1	10	10	0	0	0	0	0	0
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	26	26	0	0	0	0	0	0
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	18	18	0	0	0	0	0	0
1036984004	BAVARIA MALT NRB 340ML POME	CS1	13	13	0	0	0	0	0	0
TOTALS			3,427	1,399	0	0	0	-2,028	0	0

GRV DOCUMENT

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NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

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CAPE TOWN 7695

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EWM Del. Number 180184010

PO Number

4100118384

Del. Number

180184010

GR by

MAKHAZAF

GR Date

29.11.2024 18:21:23

GRV Number 100013763228

Temperatures

Outside

Front

Middle

Rear

Signed on behalf of Spar

Nokx

Signature

Signed on behalf of
Transporter

MANDISI

Signature

Truck Reg.No.

HWL804 BS