

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

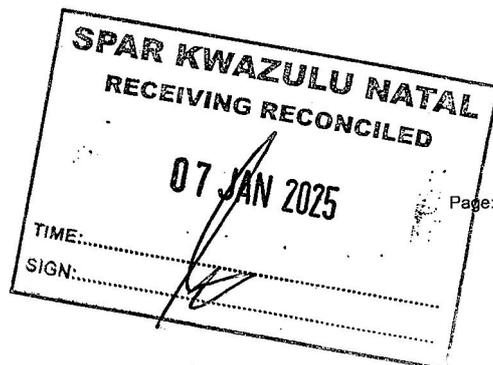
Tax Invoice

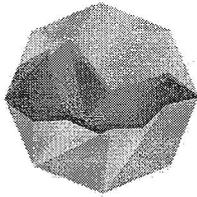
Reference No.: IN157764
 Date: 06-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C7109
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRF04

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 / 4100125890	Custom month end term 1.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO151641	SS180520		2147483648 / 4100125890			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	5%	312.00	5,928.00	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	0%	0.00	2,880.00	
3	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	
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	20.0000	CASE	342.0000	10%	684.00	6,156.00	
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	49.0000	CASE	280.0000	10%	1,372.00	12,348.00	
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,260.0000	CASE	330.0000	10%	41,580.00	374,220.00	
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4,5% ALC/VOL)	168.0000	CASE	283.8600	10%	4,768.85	42,919.63	
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	148.0000	CASE	216.5200	0%	0.00	32,044.96	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	148.0000	UNIT	31.3200	0%	0.00	4,635.36	
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	93.0000	CASE	216.5200	0%	0.00	20,136.36	
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	93.0000	UNIT	31.3200	0%	0.00	2,912.76	
12	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	36.0000	CASE	305.0000	10%	1,098.00	9,882.00	
13	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	21.0000	CASE	305.0000	10%	640.50	5,764.50	
14	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	35.0000	CASE	305.0000	10%	1,067.50	9,607.50	

Continued...





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Tax Invoice

Reference No.: IN157764
Date: 06-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains shipping and billing details for The Spar Group Ltd KZN DC.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9,048.19

Sales Total: 532,081.07

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

Tax Total: 79,812.16

Total (ZAR): 611,893.23

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:

Table with 2 columns for 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 RECONCILED 07 JAN 2025

GRV DOCUMENT

SPAR KWAZULU NATAL
 V.A.T REG: 4770111336
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
 NILA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
 PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8201 PO Number 4100125890 GRV Number 100014681620
 Vendor No. 4001392 Del. Number 180194532 Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20125216
 EWM Del. Number 180194532

GR by MPANZAL
 GR Date 07.01.2025 14:37:50

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	0	0	0	0	-12	0	0
1015701	DEVILS PEAK BEER LITE 330ML	CS1	24	0	0	0	0	-24	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	24	0	0	0	0	0	0
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	16	16	0	0	0	0	0	0
1023564	STRIPED HORSE MILK STOUT NRB 330ML	CS1	12	12	0	0	0	0	0	0
1038524	MILLER BEER LIME CAN 440ML	CS1	20	20	0	0	0	0	0	0
1038525	MILLER BEER LIME NRB 330ML	CS1	49	49	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	1,260	1,260	0	0	0	0	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	0	0	0	0	0	-168	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	148	148	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

GRV Number 100014681620

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

PO Number 4100125890
 Del. Number 180194532
 GR by MPANZAL
 GR Date 07.01.2025 14:37:50

Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20125216
 EWM Del. Number 180194532

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023500002	STRONGBOW/RBERRIE 660ML RED BERRIES	CS1	93	93	0	0	0	0	0	0
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	36	36	0	0	0	0	0	0
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	21	21	0	0	0	0	0	0
1036984004	BAVARIA MALT NRB 340ML POMEG	CS1	35	35	0	0	0	0	0	0
TOTALS			1,942	1,714	0	0	0	-60	-168	0

Signed on behalf of Spar

 Signature

Signed on behalf of
 Transporter

 Signature

Truck Reg.No. _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55158

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2718</u>	VEHICLE REG No:	<u>HMT 092 FS</u>

CUSTOMER		DATE RECEIVED	<u>07/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>S/Port Red Benies 188(275)</u>	<u>18</u>	<u>168</u>	<u>END OF Feb '2025</u>		<u>L4130710A1</u>
2)			<u>CUSTOMER REJECT because of short date</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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: _____

CN 104652

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49494 2025-01-07 23:25:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

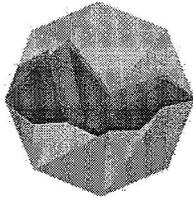
Principal Customer Code: C7109

Doc. Date: 2025-01-06 Doc. Ref: IN157764SH GRV: 1000146816 Credit Type: Part Credit Invoice Amt: R 611893

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		168

Total Number of Items to be credited on Document Ref: IN157764SH (1 Product Type) 168

Authorized by: _____
[date]



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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.: CN104703
Date: 08-Jan-2025
Due Date:
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source:

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	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	858.39

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN104652	SS181724	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	11.8%	5,627.24	42,061.24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	42,061.24
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	6,309.19
		Total (ZAR):	48,370.43
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	

