

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.: IN161327
 Date: 07-Feb-2025
 Due Date: 31-Mar-2025
 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	
2147483648 / 4100129942	Custom month end term 1.5% settlement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	14,662.12

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154958	SS185078	2147483648 / 4100129942

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	90.0000	CASE	342.0000	2%	615.60	30,164.40
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	3.7%	115.44	3,004.56
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	672.0000	CASE	270.0000	2%	3,628.80	177,811.20
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	3.7%	96.20	2,503.80
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	4%	115.20	2,764.80
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	10%	2,352.00	21,168.00
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	26.0000	CASE	280.0000	10%	728.00	6,552.00
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	2%	2,970.00	145,530.00
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	2%	3,564.00	174,636.00
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	2%	476.88	23,367.36
12	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	54.0000	CASE	216.5200	0%	0.00	11,692.08
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	54.0000	UNIT	31.3200	0%	0.00	1,691.28
14	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	54.0000	CASE	216.5200	0%	0.00	11,692.08
15	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	54.0000	UNIT	31.3200	0%	0.00	1,691.28

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Continued...

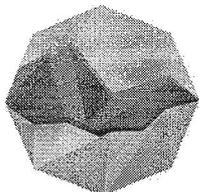
SPAR KWAZULU NATAL RECEIVING

10 FEB 2025

ENCODED: _____

NAME: _____

SIGN: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN161327
Date: 07-Feb-2025
Due Date: 31-Mar-2025
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	
2147483648 / 4100129942	Custom month end term 1.5% settlement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,757.72

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

Sales Total: 614,268.84

Tax Total: 92,140.33

Total (ZAR): 706,409.17

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	



SPAR KWAZULU NATAL RECEIVING

10 FEB 2025

ENCODED:.....ZAMA.....

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

GRV Number 100015387619

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 4100129942
 Del. Number 180200510
 GR by KAMPHERD
 GR Date 10.02.2025 10:44:23

Transporter 20129559
 EWM Del. Number 180200510

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	90	90	0	0	0	0	0	0
1015701	DEVILS PEAK BEER LITE 330ML	CS1	12	12	0	0	0	0	0	0
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	672	672	0	0	0	0	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	10	0	0	0	-14	0	0
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	16	16	0	0	0	0	0	0
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	84	84	0	0	0	0	0	0
1038525	MILLER BEER LIMIE NRB 330ML	CS1	26	0	0	0	0	0	-26	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	450	450	0	0	0	0	0	0
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	540	540	0	0	0	0	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	84	84	0	0	0	0	0	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	54	54	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	54	54	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	4100129942	GRV Number	100015387619
Vendor No.	4001392	Del. Number	180200510	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	KAMPHERD	Outside	
Transporter	20129559	GR Date	10.02.2025 10:44:23	Front	
EWM Del. Number	180200510			Middle	
				Rear	

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036984004	BAVARIA MALT NRB 340ML POMEG	CS1	12	0	0	0	0	-12	0	0
TOTALS			2,118	2,066	0	0	0	-26	-26	0

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54273

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>NMT 082 FS</u>	
LOAD SHEET No: <u>3164</u>	DATE RECEIVED <u>10/02/25</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Ume (24x330ml) WDR	26		8/8		11DA53 Sent back because it short dated
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
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>Obusro</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1200

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3164</u>	VEHICLE REG No:	<u>UMI 082 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller lime NRB (24x330ml)	26				CUSTOMER returned the stock because it short dated
2)					
3)					W161327SH
4)					
5)					
6)					
7)					
8)					
9)					
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>Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN/08885



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR56637

2025-02-10 16:20:31

LOAD SHEET Reference - LSID 3164, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2025-02-06 **Doc. Ref:** IN161327SH **GRV:** 1000153876 **Credit Type:** Part Credit **Invoice Amt:** R 706409

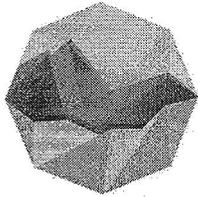
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	CS	24 x 330ML	R3	Expired - Within Ex	1DA53	26

Total Number of Items to be credited on Document Ref: IN161327SH (1 Product Type)

26

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN108921
Date: 11-Feb-2025
Due Date:
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for The Spar Group Ltd KZN DC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL).

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank information for Standard Bank.

Returns:

Table with 2 columns for return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

