

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

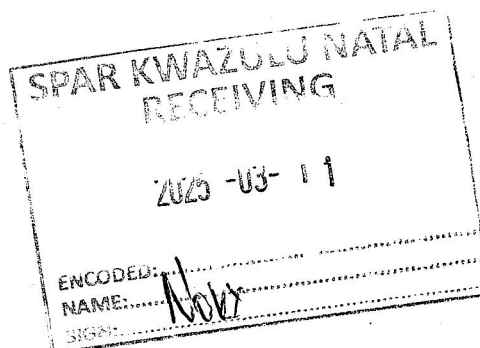
Reference No.: IN164515
Date: 05-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

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 / 4100134974	Custom month end term 1.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO158730	SS189564		2147483648 / 4100134974		
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	16.0000	CASE	200.0000	0%	0.00	3,200.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	588.0000	CASE	270.0000	7%	11,113.20	147,646.80
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10.0000	CASE	290.0000	3.5%	101.50	2,798.50
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	2%	68.40	3,351.60
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	1%	11.20	1,108.80
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	101.0000	CASE	216.5200	0%	0.00	21,868.52
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	101.0000	UNIT	31.3200	0%	0.00	3,163.32

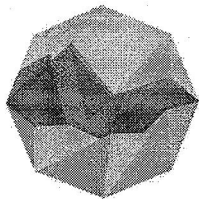
Liquor Runners Durban
DEBRIEFED

Signed



Continued...

Page: 1 of 2



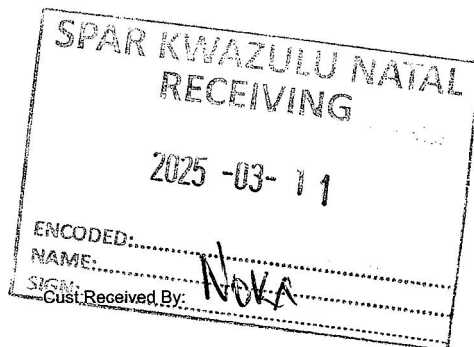
SIGNAL HILL PRODUCTS

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.:	IN164515
Date:	05-Mar-2025
Due Date:	30-Apr-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 / 4100134974	Custom month end term 1.5% settlement		



Driver: *S. Moko*
Driver Signature: *be*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HK5766FS*

Cust Signature

Date:

Settlement Discount: R 3,350.56

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

Sales Total:	187,577.54
Tax Total:	28,136.63
Total (ZAR):	215,714.17

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/swopped with LR	
Chep returns for credit	



GRV DOCUMENT

Page 1/2

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

PO Number 4100134974
Del. Number 180207464
GR by MPANZAL
GR Date 11.03.2025 16:12:32

GRV Number 100016042760
Temperatures
Outside
Front
Middle
Rear

Transporter 20134671
EWM Del. Number 180207464

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
1008159	STRIPED HORSE MILK STOUT NRB 600ML	CS1	16	16	0	0	0	0	0	0
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	588	588	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1038524	MILLER BEER LIME CAN 440ML	CS1	10	10	0	0	0	0	0	0
1038525	MILLER BEER LIME NRB 330ML	CS1	4	0	0	0	0	0	-4	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	101	101	0	0	0	0	0	0
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	9	0	0	0	0	-9	0	0
TOTALS			750	737	0	0	0	-9	-4	0

1
285 9542

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	4100134974	GRV Number	100016042760
Vendor No.	4001392	Del. Number	180207464	Temperatures	
		GR by	MPANZAL	Outside	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR Date	11.03.2025 16:12:32	Front	
				Middle	
				Rear	
Transporter	20134671				
EWM Del. Number	180207464				

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55752

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

DRIVER NAME JPLA moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3615</u>	VEHICLE REG No: <u>14XW 922 FS</u>

CUSTOMER	<u>Spar D C</u>	DATE RECEIVED	<u>12-03-2025</u>
----------	-----------------	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>miller lime NRB</u>	<u>4</u>				
2) <u>24x330 ml</u>					
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>[Signature]</u>	DRIVER: <u>Moses JPLA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1403

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

DRIVER NAME Tile Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3615</u>	VEHICLE REG No:	<u>Hxw 927 F3</u>

CUSTOMER		DATE RECEIVED	<u>12/03/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller lime NRB (24x230ml)	4		Short	dated	(IN164515)
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CW112111



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62907

2025-03-12 18:04:54

LOAD SHEET Reference - LSID 3615, DATE Delivered - 2025-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2025-03-05 Doc. Ref: IN164515SH GRV: 1000160427 Credit Type: Part Credit Invoice Amt: R 215714

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	9CF23	4

Total Number of Items to be credited on Document Ref: IN164515SH (1 Product Type)

4

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.: CN112258
Date: 17-Mar-2025
Due Date:
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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN112111	SS192039					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	4.0000	CASE	280.0000	1%	11.20	1,108.80

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: 1,108.80

Tax Total: 166.32

Total (ZAR): 1,275.12

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	

