

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.: IN166628
Date: 19-Mar-2025
Due Date: 31-May-2025
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for The Spar Group Ltd KZN DC and shipping details via LRSAC.

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

Main product table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 6 items including FG BR-375, FG BR-544, FG BR-475, FG BR-420, FG CD-049, and FG SZ-001.

Driver: Moses
Driver Signature: [Signature]
Truck Reg: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount (R 4,712.09), Note, Sales Total (268,206.31), Tax Total (40,230.95), Total (ZAR) (308,437.26). Includes bank and company details.

Returns table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chap exchanged/swopped with LR, Chap 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 100016250718
 Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

PO Number 4100138917
 Del. Number 180212897
 GR by LUTCHMINAT
 GR Date 20.03.2025 12:56:38

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

Transporter 20137331
 EWM Del. Number 180212897

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	32	32	0	0	0	0	0	0
1038525	MILLER BEER LIME NRB 330ML	CS1	18	18	0	0	0	0	0	0
1002869	MILLER GENUINE DRAFT CAN 440ML	CS1	90	0	0	0	0	0	0	-90
1008159	STRIPED HORSE MILK STOUT NRB 600ML	CS1	16	16	0	0	0	0	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	168	168	0	0	0	0	0	0
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	672	672	0	0	0	0	0	0
TOTALS			996	906	0	0	0	0	0	-90

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1468

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

DRIVER NAME SJA Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3742</u>	VEHICLE REG No:	<u>HXW 927 FS</u>

CUSTOMER	<u>SPAR NATAL DC</u>	DATE RECEIVED	<u>20.03.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Diageo</u>					
2) <u>Don Julio 1942</u>	<u>2</u>		<u>43002R001</u>		<u>NOT ORDERED</u> <u>9796204205</u>
3)					
4) <u>SHP</u>					
5) <u>MILLER CANS</u>	<u>90</u>		<u>1276F1</u>	<u>31-06-2026</u>	<u>NOT ORDERED</u> <u>IN 166628</u>
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CN 112821

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66050 2025-03-20 17:37:44

LOAD SHEET Reference - LSID 3742, DATE Delivered - 2025-03-20

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

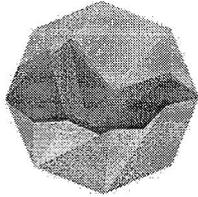
Doc. Date: 2025-03-18 **Doc. Ref:** IN166628SH **GRV:** 1000162507 **Credit Type:** Part Credit **Invoice Amt:** R 308437

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W2	Not Ordered / Dupl	1276F1	90

Total Number of Items to be credited on Document Ref: IN166628SH (1 Product Type) **90**

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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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.: CN112934
 Date: 25-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	CN112827	SS193336					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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

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: 30,164.40

Tax Total: 4,524.66

Total (ZAR): 34,689.06

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	

