



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Signal Hill Products (Pty) Ltd
166 Gummers Circle
Epping 1
Cape Town

BILL TO:

The Spar Group (Pty) Ltd
Spar South Rand loc/Ssbu
PO Box 8400
Elandsfontein
South Africa
GP
Johannesburg
1406

SHIP TO:

Spar South Rand loc/Ssbu
PO Box 8400
Elandsfontein
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG-SZ-001 KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%) 1,800.00 cas 285.00 0.00 -2.00 10,260.00 502,740.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

SPAR I.C.C. DC

Date: 26/09/2014 Time: 09:47

Total Cases Received: 14728

Cases Returned: 752

Net for Returns: 14000

Number: 502740

Label: 502740

in behalf of SPAR

DATE: 26/09/2014

TIME: 09:47

72

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross : 513,000.00
Line Discount : -10,260.00
Order Discount : 0.00
Total Net Amount : 502,740.00
Total Tax : 75,411.00
Total Due : 578,151.00



Tax Invoice

Reference No. : INV/011058
Date : 30/09/25
Due Date : 30/09/25
Customer ID : C6088

Currency : ZAR
Customer VAT # : 4770111336
Source : LRFGB06

CUSTOMER P.O. NO

TERMS

SO TYPE

401 / 68493 Custom Month End Term 1.5% 05

CONTACT

SO NUMBER

SHIPMENT NUMBER

bonnie.molele@spar.co.za

SL00013858

SPAR

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

D 5226

Supplier: _____

10.68493 / 10.2

Received by:

Date _____

GRV No.: 6257663

Supplier's Del Note No.:

[illegible]

CHEP

A Brambles Company

Transfer OUT**4254152749**

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000	References: Reference: INV1011058SH Other Reference:	Dates : Shipment Date: 04/10/2025 Effective Date: 04/10/2025 Capture Date: 04/10/2025
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Transporter: Own Transport**Vehicle Reg No:** JBK092FS**Shipped To:**

CHEP Global ID: 2700004066
Address:
Spar South Rand Driefontein
Cash Sales, Jet Park
PO Box 8400
JET PARK
1469
SOUTH AFRICA
Tel: 0118214000
Fax: 0118262462

Notes(Hand Written):

Created by:
Vidima Sambulo :- pp-vidimas
sambulo@lrsa.co.za

Equipment**Quantity**

1-B1210A-1200x1000 Block Pallet

20

Total

20

03 Pallets with stores
17 Pallets full of
SPHAMA

SPHAMA

SPAR ICC D.C.
Dry Goods - Order Checked

Date: Time:

Shipper's Signature**Received By**

Sello Seduma (Sign):

Driver Name

SPHAMANLA BUTHELEZI

Date Received**Receiver's Signature and Date****Driver's Signature**

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO WELLS/STRUNG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 6/10/25

P.O Number: 68493 Delivery Number: 1
Task Number: 294831

GRV Number: 425663

Temperatures
Outside:
Front:
Middle:
Rear:

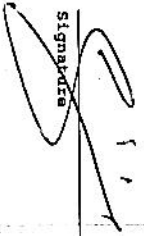
Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : INV1011058
Invoice Method: VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3003538	FGS2001	KIX SPRINTER ROSE NRB	1	24	330ML	1800	1800	1428	372							372		
TOTALS:						1800	1800	1428	372							372		

Signed on behalf of Transporter:


Signature

BONGANI RABANGO

Vehicle Reg. JBR 092 FS

Signed on behalf of Sparr:

SPARR ICC D.C.
~~DECEASED - Order Cancelled~~
Signature
Date: 06/10/25 Time: 09:13
Sello Seduma (Sign):

SPARR ICC D.C.
Date: 06/10/25 V.R.N.#: Time: 09:14
Qty of Qty of
Distill Craft: Distill Craft:
Transfer Price: Transfer Price:
Transfer Qty: Transfer Qty:
Signature of SPARR Receiving Checker:

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

5L80003761
Liquor Runners

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Shawn@lrta.co.za Liquor Runners Eastport Http://www.lrta.co.za

REQUEST FOR CREDIT - CR2720

2025-10-07 11:18:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Eunice

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: SPR1

Doc. Date: 2025-09-26 Doc. Ref: INV1011058SH GRV: 425663 Credit Type: Part Credit Invoice Amt: R 578151

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG 52-001 KIX Raspberry Peach Spritzer - 24 x 330ml NRBS CS 24 X 330ML W5 Client Returned 372

Total Number of Items to be credited on Document Ref: INV1011058SH (1 Product Type) 372

[date]

Authorized by: _____