



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

Reference No.	INV1012659	Currency	ZAR
Date	14/10/25	Customer VAT #	4770111336
Due Date	31/10/25	Source	LRFG06
Customer ID	C6088		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	234.00	cas	330.00	0.00	-2.50	1,930.50	75,289.50

Driver:	Driver Signature:	Truck Reg:	Cust received By:	Cust Signature	Date:
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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	:	77,220.00
Line Discount	:	-1,930.50
Order Discount	:	0.00
Total Net Amount	:	75,289.50
Total Tax	:	11,293.42
Total Due	:	86,582.92



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

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GRV DOCUMENT
Date Of Receiving: 16/10/25

Warehouse: 4 01

P.O Number: 68950 Delivery Number: 1
Task Number: 295037

GRV Number: 425975

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : INV1012659
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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
3416312 1		STRIPED HORSE MI	1 24 500ML	420	234	184	50						1 235			
TOTALS:				420	234	184	50						1 235			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature TRAINEE1

 MKOLISI MLOBELI
Signature

Vehicle Reg. HML 237 FS

G.R.V. No: 425 975
DATE: 16/10/25
SIGNATURE:

SPAR - ASSET CONTROL

Date: 16/10/25 V.R.N.#: Time: 14:50

Qty of Qty of

Distell Crates Distell Pallets

CHEPSA x PALLETS:

Transfer Hire At 4254 Qty Del: 23

Transfer Out Document: Qty Del:

Signature of SPAR Branching Officer:

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsburg

OF THE SPAR GROUP LIMITED
Tel: 011 821 4000
Fax: 011 721 4019

D
5262

Supplier: R. J. CMAA
Received by: [Signature] 8/9/50

GRV No.: 4250

Quantity	Price	Total
1975		

Supplier's Del Note No. _____ Date: 4/29/03

3037
Date: 6/15/2022
Description of Goods: F/V 10/22

James W. Rogers
Shirley Rogers

Wuxia (2008)

[illegible]

25

The value of the above short delivery will be deducted from the value of the above short delivery and correctly reflected on your documentation.

Printed on 01/14/2014 11:45:59 AM

Liquor Runners

Johannesburg

120605

GOODS RECEIVED VOUCHER

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

DRIVER NAME M MABET

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0402

VEHICLE REG No 14ML 437 ES

CUSTOMER SPAR-DC SOMETHAM

DATE RECEIVED 16 10 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units			
1)	SHR					
2)	STANDARD HORSE	40		50		1012659
3)						
4)	DIAGNO					
5)	Black BWH27E	140				97416717060
6)						
7)	SHR					
8)	KIX ROSEMARY 285					1012660
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR7501 2025-10-17 09:28:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-10-13 Doc. Ref: INV1012659SH GRV: 425975 Credit Type: Part Credit Invoice Amt: R 86582.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0 A	CS	24 X 500ML	W5	Client Returned		50

Total Number of Items to be credited on Document Ref: INV1012659SH (1 Product Type) 50

Authorized by: _____
[date]