



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

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

BILL TO:	SHIP TO:
The Spar Group (Pty) Ltd Spar South Rand lcc/Ssbu PO Box 8400 Elandsfontein South Africa GP Johannesburg 1406	Spar South Rand lcc/Ssbu PO Box 8400 Elandsfontein South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1014264	Currency	ZAR
Date	27/10/25	Customer VAT #	4770111336
Due Date	31/10/25	Source	LRFG06
Customer ID	C6088		
CUSTOMER P.O. NO		TERMS	SO TYPE
401 / 69344		Custom Month End Term 1.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
bonnie.moloto@spar.co.za		SL00019707	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	60.00	cas	295.00	0.00	-1.00	177.00	17,523.00
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	60.00	cas	390.00	0.00	0.00	0.00	23,400.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.00	cas	276.00	0.00	0.00	0.00	16,560.00
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	22.00	cas	265.00	0.00	0.00	0.00	5,830.00
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	30.00	cas	265.00	0.00	0.00	0.00	7,950.00
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.00	cas	195.00	0.00	0.00	0.00	18,720.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	80.00	cas	215.00	0.00	0.00	0.00	17,200.00
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	60.00	cas	265.00	0.00	0.00	0.00	15,900.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	376.00	cas	300.00	0.00	-2.00	2,256.00	110,544.00
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans	90.00	cas	390.00	0.00	0.00	0.00	35,100.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty emptied
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

SPAR SOUTH RAND
Date: 30/10/25 Time: 8:33
Total Cases Received: 893
Total Cases Returned: 30 c/s
Reasons for Returns: deleted lines
Claim Number: 5404
426424

Total Gross	271,160.00
Line Discount	2,433.00
Order Discount	0.00
Total Net Amount	268,727.00
Total Tax	40,309.05
Total Due	309,036.06



Bavaria



SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



Our Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06
Tel: 011 821 4000
Fax: 011 721 4019

D 5404

Supplier: Signal Hill Products (PTY)
PO: 69344
Received by: Bonga Maunsa Date: 30/10/25
GRV No.: 426424 Supplier's Del Note No.: INV1014264

Quantity	Description of Goods	Short Delivery Return or Damaged
11 C/s	Striped Horse LA 1X24X330ml (item code 2967554) Short delivered	
30 C/s	Striped Horse Horse Pilsner 1X24 X330ml → return deleted lines	
Driver name <u>HANGOTHI</u>		
Key <u>ITELINR GP</u>		
Sign <u>OTC 370 5264</u>		
Cell <u>NHABE CLAB</u>		
Transport		

The value of the above short delivery will be deducted from next remittance if the above transaction is not correctly reflected on your documentation.

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 30/10/25

Warehouse: 4 01

P.O Number: 69344 Delivery Number: 1
Task Number: 295315

GRV Number: 426424

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

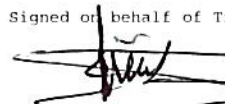
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : INV1014264
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
2850433	FGBR091	FOKOF LAGER	1 24 340ML	120	0	0	0					120				
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1 24 330ML	60	60	60	0									
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1 24 330ML	60	60	60	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1 24 330ML	60	60	60	0									
2945813	FGBR333A	D/PEAK ZERO TO H	1 24 330ML	120	0	0	0					120				
2967554	FGBR351A	STRIPED HORSE LA	1 24 330ML	60	22	11	11							49		
2976469	FGBR375A	STRIPED HORSE LA	1 12 600ML	96	96	96	0									
3003538	FGSZ001	KIX SPRITZER ROS	1 24 330ML	600	0	0	0					600				
3026610	FGBR420A	S/HORSE MILK STO	1 12 600ML	80	80	80	0									
3026626	FGBR422A	S/HORSE MILK STO	1 24 330ML	60	60	60	0									
3076617	21521A	MILLER GENUINE I	1 24 330ML	504	376	376	0							128		
3125154	FGBR009	D/PEAK JUICY LUCY IPA CAN	1 24 330ML	90	90	90	0									
3416312	1	STRIPED HORSE MI	1 24 500ML	240	0	0	0					240				
TOTALS:				2150	904	893	11					1080		177		

SPAR ICC D.C.
Dry Goods Order Checked
Signed on behalf of Transporter:
Date: Time:
Bonga Mqenwa (Sign):

Signed on behalf of Transporter:


Signature BLANGATHI NGWENYA

Vehicle Reg. JL 81MF GP

LIQUOR RUNNERS

Johannesburg

119426

GOODS RECEIVED VOUCHER

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

DRIVER NAME HLANGSHI NGWEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 814

VEHICLE REG No DL 81 MP SF

DATE RECEIVED 30/10/25

CUSTOMER

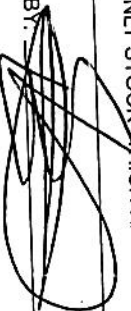
SPAR DC

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) SIGNAL TILL							
2) STRIPED HORSE 44 33cm		11 short					1014264
3) STRIPED HORSE 30x30cm		30 returned					"
4)							
5) <u>VERNON</u>							
6) <u>Absolut casino 30cm</u>		120 returned					1583196
7)							
8)							
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:



DRIVER:



TIME COMPLETED:

PAGE:

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PAGE:

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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@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13106

2025-10-31 15:30:03

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: 2025-10-22 Doc. Ref: INV1014264SH GRV: 426423 Credit Type: Part Credit Invoice Amt: R 309036

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-351	Striped Horse Lager - 24 x 330ml NRBS (5 ALC/V	CS	24 x 330ML	W5	Client Returned		11
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBS (4.5 ALC	CS	24 x 330ML	W5	Client Returned		30
Total Number of Items to be credited on Document Ref: INV1014264SH (2 Product Type)							41

Authorized by: _____
[date]