



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. :	INV1014266	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 / 69343		Custom Month End Term 1.5%	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
bonnie.moloto@spar.co.za		SL00019810	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	825.00	cas	225.00	0.00	-3.00	5,568.75	180,056.25
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	825.00	ea	31.32	0.00	0.00	0.00	25,839.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	660.00	ea	31.32	0.00	0.00	0.00	20,671.20

SPAR I.C.C. DC

Date: 28/10/2025 Time: 11:30

Total Cases Received: 1650

Cases Returned: _____

for Returns: _____

Number: 5307

Number: 426389

Customer Signature: _____

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: HSZ 138

Customer Signature: _____

Date: _____

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	:	232,135.20
Line Discount	:	5,568.75
Order Discount	:	0.00
Total Net Amount	:	226,566.45
Total Tax	:	33,984.97
Total Due	:	260,551.42



Bavaria



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 28/10/25

Warehouse: 4 01

P.O Number: 69343 Delivery Number: 1
Task Number: 295267

GRV Number: 426359

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 : INV1014266
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
2770847	70334	STRONGBOW GOLD N	1 24 330ML	252	0	0	0				252					
2776407	FGCD051	STRONGBOW GOLD	1 12 660ML	825	825	825	0									
2834402	FGCD047	STRONGBOW R/BERR	1 12 660ML	660	0	0	0				660					
3453098	123	SIGNALHIL CRATE	1 1 660ML	1485	825	825	0						660			
TOTALS:				3222	1650	1650	0				912		660			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: BALOVIN
Dry Goods Order Checked
Date: 28/10/2025 Time: 11:30
Nhlankhla Baloyi (Sign):

Signature: JOHN MADLALA

Vehicle Reg. HSZ 138 FS

SPAR I.C.C. DC
Date: 28/10/2025 V.R.N.#: 1130 Time: 11:30
Qty of Distell Crates: 42 Qty of Distell Pallets: 36
Transfer Hire Ad. for Hotel: 36452 Qty Del: 12
Signature of SPAR Receiving Checker:

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited

Reg. No. 1967/001572/06

Tel: 011 821 4000

Fax: 011 721 4019

Cnr Rudo Nel & Struwig Roads

Jet Park

Boksburg 1459

PO Box 8400

Elandfontein 1406

D 5307

Supplier:

Sigmal Hill Products
P.O. 67343 (Fax 095267)

Received by:

MHLHLA BANYI Date *28/12/25*

GRV No: *426359*

Supplier's Del Note No: *INV/014266*

Quantity	Description of Goods	Short Delivery Return or Damaged
<i>660</i>	<i>PIECE OF RETURNABLE</i>	<i>EMPTY</i>
	<i>CARTS WITH BOTTLES (12x660ml)</i>	<i>STILL NOT DELIVERED.</i>
	<i>DRIVER'S NAME: JOHN</i>	
	<i>REGISTRATION: 452213893</i>	
	<i>SIGNATURE: [Signature]</i>	
<i>[Large diagonal line across the bottom of the table]</i>		

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

LIQUOR RUNNERS

Johannesburg

118269

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JB 4th

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

763

VEHICLE REG No

4821388

CUSTOMER

SPAR DC Schutte Rand

DATE RECEIVED

28/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received		Units Received		REMARKS
		Cases	Units	Damaged		Damaged		
1)	SIGNAL HILL							
2)	CRATES and bottles							1014266
3)								
4)								
5)								
6)								
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:

[Signature]

DRIVER:

JB 4th

TIME COMPLETED:

[Signature]

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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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14671

2025-10-29 12:49:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No stock Principal related

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-10-24 Doc. Ref: INV1014266SH GRV: 426359 Credit Type: Part Credit Invoice Amt: R 260551

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	P2	No stock Principal r		660
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Total Number of Items to be credited on Document Ref: INV1014266SH (1 Product Type) 660

Authorized by: _____
[date]