



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:

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

SHIP TO:

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

Tax Invoice

Reference No. :	INV1015560	Currency :	ZAR
Date :	04/11/25	Customer VAT # :	4770111336
Due Date :	30/11/25	Source :	LRF006
Customer ID :	C6088		

CUSTOMER P.O. NO

401 / 69714

TERMS

Custom Month End Term 1.5%

SO TYPE

15

CONTACT

bonnie.moloto@spar.co.za

SO NUMBER

SL00021667

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	900.00	cas	330.00	0.00	-10.00	29,700.00	267,300.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	405.00	cas	355.00	0.00	-8.00	11,502.00	132,273.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	360.00	cas	355.00	0.00	-8.00	10,224.00	117,576.00

SPAR I.C.C. DC

Date: 10/11/2025 Time: 16H10

Total Cases Received: 1660

Total Cases Returned: _____

Reasons for Returns: _____

Alt Number: 5460

Alt Number: 42687H

Cust received By: _____

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Description	Qty supplied
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	:	568,575.00
Line Discount	:	51,426.00
Order Discount	:	0.00
Total Net Amount	:	517,149.00
Total Tax	:	77,572.34
Total Due	:	594,721.34



Bavaria



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

Reg. No. 1967/001572/06

Fax: 011 721 4019

Fax: 011 721 4019

D 5460

Cnr Rudo Nell & Struwig/Potod
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

PO 697121

Date: 10/11/2025

Supplier's Del Note No.: 17710/SS60

Supplier: <u>Signal Hill products</u>		
<u>PO 69714</u>		
Received by: <u>Tumelo</u>	Date: <u>10/11/2025</u>	
GRV No.: <u>426874</u>	Supplier's Del Note No.: <u>1HV1015560</u>	
Quantity	Description of Goods	Short Delivery Return or Damaged
<u>5 c/s</u>	<u>Miller genuine D</u>	
	<u>1x 24 x 410 ml was</u>	
	<u>short delivered</u>	
	<u>Driver's name</u> <u>ISA-KOAS</u>	
	<u>Track reg</u> <u>HM309117</u>	
	<u>Sign</u> <u>lets</u>	

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.

SSIMJ/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

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GRV DOCUMENT
Date Of Receiving: 10/11/25

Warehouse: 4 01

P.O Number: 69714 Delivery Number: 1
Task Number: 295597

GRV Number: 426874

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 : INV1015560
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
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	900	900	900	0									
2770897	70335	STRONGBOW GOLD C	1	24	440ML	180	0	0	0				180					
3118602	51612	MILLER GENUINE D	1	24	440ML	1080	405	400	5							680		
3441262	1038524	MILLER BEER LIME	1	24	440ML	540	360	360	0							180		
TOTALS:						2700	1665	1660	5				180		860			

Signed on behalf of SPH
DRY-INBOUND RECEIVING CHECKER
TUMISHO MADIHLABA
TUMELOMA
Signature _____
Date: 10/11/2025
Signature: _____

Signed on behalf of Transporter:

Jacobs
Signature JACOB LEFURU

Vehicle Reg. HMJ 091 FS

LIQUOR RUNNERS

Johannesburg 120372

GOODS RECEIVED VOUCHER

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

DRIVER NAME J LSFURRY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) VVA

LOAD SHEET No: 1090 VEHICLE REG No FMJ 091FS

CUSTOMER SPAR DC SPURWIND ROAD DATE RECEIVED 10 11 75

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP					
2)	NO STOCK	37				1015562
3)	SHP					
4)	NO STOCK	5				1015560
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BAY 31						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR19587 2025-11-11 09:55:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-10-31 Doc. Ref: INV1015560SH GRV: 426875 Credit Type: Part Credit Invoice Amt: R 594721

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	W6	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: INV1015560SH (1 Product Type) 5

Authorized by: _____

[date]