

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. :	INV1015562	Currency :	ZAR
Date :	04/11/25	Customer VAT # :	4770111336
Due Date :	30/11/25	Source :	LRF06
Customer ID :	C6088		

CUSTOMER P.O. NO

401 / 69770

TERMS

Custom Month End Term 1.5%

SO TYPE

15

CONTACT

bonnie.moloto@spar.co.za

SO NUMBER

SL00021716

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	120.00	cas	350.00	0.00	0.00	0.00	42,000.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	120.00	cas	260.00	0.00	0.00	0.00	31,200.00
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	33.00	cas	265.00	0.00	0.00	0.00	8,745.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	600.00	cas	285.00	0.00	-2.00	3,420.00	167,580.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.00	cas	300.00	0.00	-2.00	504.00	24,696.00
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	140.00	cas	300.00	0.00	-2.00	840.00	41,160.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with L-R	
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

Cust received By: **SPAR L.C.C. DC**
Date: **10/11/2025** Time: **16:10**
Total Cases Received: **1058**
Total Cases Returned: **0**
Returns for Returns: **5459**
426875

Total Gross	:	320,145.00
Line Discount	:	4,764.00
Order Discount	:	0.00
Total Net Amount	:	315,381.00
Total Tax	:	47,307.15
Total Due	:	362,688.16



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

D 5459

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

[Signature]
Cnr Rudo Nell & Struwig Roads
Jet Park

Supplier: Signal Hill Products

PO 69770

Received by: Tumelo Date: 10/11/2023

GRV No. 426875 Supplier's Del Note No.: 1HVI015562

Quantity	Description of Goods	Short Delivery Return or Damaged
6 c/s	6 pk of lager 1x24x340ml was short delivered	
33 c/s	Striped Horse LA 1x24x330ml was not delivered	
	Driver's name: <u>Jacobs</u>	
	Truck reg: <u>4m3 0911B</u>	
	Sign: <u>o 1045</u>	
<i>[Large diagonal line across 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.

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 10/11/25

Warehouse: 4 01

P.O Number: 69770 Delivery Number: 1
Task Number: 295597

GRV Number: 426875

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 : INV1015562
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
2850433	FGBR091	FOKOF LAGER	1	24	340ML	120	120	114	6									
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	120	120	120	0									
2967554	FGBR351A	STRIPED HORSE LA	1	24	330ML	60	33	0	33						60			
3003538	FGSZ001	KIX SPRITZER ROSE NRB	1	24	330ML	600	600	600	0									
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	84	84	84	0									
3416312	1	STRIPED HORSE MI	1	24	500ML	240	0	0	0						240			
3432008	FGBR531	BAVARIA MALT NRB	1	24	340ML	216	0	0	0						216			
3432989	FGRR528	BAVARIA MALT NRB	1	24	340ML	72	0	0	0						72			
3441259	47157	MILLER BEER LIME NRB 330ML	1	24	330ML	140	140	140	0									
3491165	1047424	BAVARIA MALT NRB	1	24	340ML	84	0	0	0						84			
TOTALS:						1736	1097	1058	39				672			6		

Signed on behalf of Sparr
SPARR SOUTH AFRICA
Dry-Inbound Receiving Checker
TUMISHO MADIHLABA
Signature
Date 10/11/2025
Signature: _____

Signed on behalf of Transporter:

Jacob
Signature JACOB LEPURU

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 LIPURAY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

KPH

LOAD SHEET No:

1090

VEHICLE REG No

41M5 091135

CUSTOMER

SPAR DC SPARTAN ROAD

DATE RECEIVED

10 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
		Cases	Units					
1)	<u>SHIP</u>							
2)	<u>NO STOCK</u>	<u>37</u>						<u>1015562</u>
3)	<u>SHIP</u>							
4)	<u>NO STOCK</u>	<u>5</u>						<u>1015560</u>
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
<u>30791</u> TOTAL								

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

CHECKED ON RECEIPT BY:



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 - CR19590 2025-11-11 09:54:25

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: INV1015562SH GRV: 426874 Credit Type: Part Credit Invoice Amt: R 362688

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRbS (4 ALC/VOL)	CS	24 x 340ML	W6	Short / Cross Picking		6
FG BR-351	Striped Horse Lager - 24 x 330ml NRbS (5 ALC/V	CS	24 x 330ML	NS	No Stock in Warcho		33
Total Number of Items to be credited on Document Ref: INV1015562SH (2 Product Type)							39

Authorized by: _____
[date]