



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.	INV1018417	Currency	ZAR
Date	20/11/25	Customer VAT #	4770111336
Due Date	30/11/25	Source	LRFG06
Customer ID	C6088		

CUSTOMER P.O. NO

401 / 70317

TERMS

Custom Month End Term 1.5%

SO TYPE

15

CONTACT

bonnie.moloto@spar.co.za

SO NUMBER

SL00025981

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)	10.00	cas	350.00	0.00	0.00	0.00	3,500.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	8.00	cas	276.00	0.00	0.00	0.00	2,208.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	90.00	cas	330.00	0.00	0.00	0.00	29,700.00

SPAR L.C.C. EC

Date: 25/11/25 Time: 98

Total Cases Received: _____

Total Cases Returned: _____

Reasons for Returns: _____

Order Number: 15213

Truck Reg: 427410

Signature: [Signature]

Liquor Runners JHB
DEBRIEFED 2

DATE: _____

TIME: _____

Driver:

Driver Signature:

Cust received By:

Cust Signature

Date:

Description	Qty empty
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	:	35,408.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	35,408.00
Total Tax	:	5,311.20
Total Due	:	40,719.20



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 25/11/25

P.O Number: 70317 Delivery Number: 1
Task Number: 295946

GRV Number: 427410

Warehouse: 4 01

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

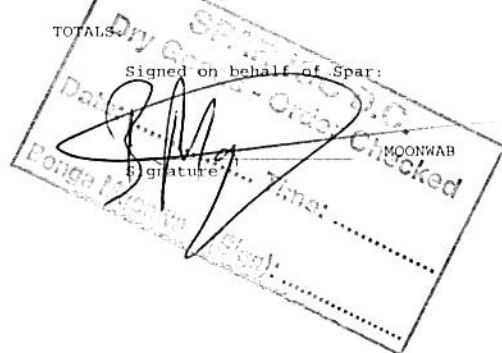
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : INV108417
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	60	10	0	10					60				
2891220	FGBR238	D/PEAK LAGER NRB	1 24 330ML	600	8	8	0								592	
513957	FGCD-062	STRONGBOW ULTRA STRAW&LIME	1 24 500ML	90	90	90	0									
TOTALS				750	108	98	10				60				592	

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature MXOLISI MLOBELI

Vehicle Reg. HML 437 FS

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

Tel: 011 821 4000
Fax: 011 721 4019
D 15213

PO: 70317

Date: 25/01/15

Supplier's Del Note No.: TNV 108417

Quantity	Description of Goods	Short Delivery Return or Damaged
106/5	Folkof Lager 1X24X340ml (item 2850433) Not delivered	
	Driver name NIKOLAI, I Reg HAM439135	
	Sign NIKOLAI cell 08494702495	
	NIKOLAI 05/11/2005	

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.

Profund Print cc 011 455 5759

LIQUOR RUNNERS

Johannesburg

120626

GOODS RECEIVED VOUCHER

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

DRIVER NAME M MABENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1612

VEHICLE REG No

HML 437 PS

CUSTOMER

SPAR DC

DATE RECEIVED

25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>SIGNA HILL</u>					
2) <u>Robert Meyer 300ml</u>		<u>10 N/S</u>			
3) <u>PERNOD</u>					<u>1018417</u>
4) <u>PERNOD</u>					
5) <u>Gloucester Reparat 750ml</u>		<u>101 returned</u>			
6) <u>Gloucester Reparat 750ml</u>					<u>1588858</u>
7) <u>Gloucester Reparat 750ml</u>					
8) <u>Gloucester Reparat 750ml</u>					
9) <u>Gloucester Reparat 750ml</u>					
10) <u>Gloucester Reparat 750ml</u>					
11) <u>Gloucester Reparat 750ml</u>					
12) <u>Gloucester Reparat 750ml</u>					
13) <u>Gloucester Reparat 750ml</u>					
14) <u>Gloucester Reparat 750ml</u>					
15) <u>Gloucester Reparat 750ml</u>					
16) <u>Gloucester Reparat 750ml</u>					
17) <u>Gloucester Reparat 750ml</u>					
18) <u>Gloucester Reparat 750ml</u>					
19) <u>Gloucester Reparat 750ml</u>					
20) <u>Gloucester Reparat 750ml</u>					
PALLET CONTROL: GKN BLUE / #1					
ORDER <u>GRS: 1</u>					
TOTAL					

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

Bay 29

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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@lrta.co.za

Liquor Runners Eastport

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR30698 2025-11-26 09:19:31

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 in Warehouse

Brief Description of Credit:

Customer Name: SPAR SOUTH RAND DC

Principal Customer Code: C6088

Doc. Date: 2025-11-19 Doc. Ref: INV1018417SH GRV: 427410 Credit Type: Part Credit Invoice Amt: R 40719.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NR3s (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: INV1018417SH (1 Product Type) 10

Authorized by: _____
[date]