

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

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

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PO Box 8400
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South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Reference No.	INV1019438	Currency	ZAR
Date	26/11/25	Customer VAT #	4770111336
Due Date	30/11/25	Source	LRF006
Customer ID	C6088		

401 / 70486 Custom Month End Term 1.5% 05

bonnie.moloto@spar.co.za SL00026833

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	FROM DISCOUNT	DISCOUNT	DATE RECEIVED
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-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.00	cas	315.00	0.00	-3.00	661.50	21,388.50
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	360.00	cas	355.00	0.00	-8.00	10,224.00	117,576.00
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	240.00	cas	330.00	0.00	-2.50	1,980.00	77,220.00
FG BR-531	Bavaria Small Pineapple- 24 x 340ml NRB	167.00	cas	315.00	0.00	-2.50	1,315.13	51,289.87
FG BR-528	Bavaria Small Apple - 24 x 340ml NRB	72.00	cas	315.00	0.00	-2.50	567.00	22,113.00

SPAR I.C.C. DC
Date: Time:
No. of Cases Received:
No. of Cases Returned:
No. for Returns:
Number:
Number:
On behalf of SPAR:

Driver:

Driver Signature:

Cust Signature

Date:

SHP 20L Keg

SHP 30L Keg

Crates and Bottles

Crates Only

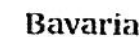
Chep Exchanged/ Swopped with LR

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	:	320,895.00
Line Discount	:	14,747.63
Order Discount	:	0.00
Total Net Amount	:	306,147.37
Total Tax	:	45,922.10
Total Due	:	352,069.48



SPAR/100
 VIA T.P.O. 20/01/2005
 FROM: CRK BUDS RD/20/01/2005 N/A ZFO: 30425
 P.O. BOX 8400, SHARPSBURG, 14354
 PH: 0118711000 FAX: 0118714008

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GRV DOCUMENT
 Date of Receiving: 28/11/25

Warehouse: 1 01

P.O. Number: 20486 Delivery Number: 1
 Task Number: 296018

GRV Number: 427520

Vendor code: 01055 STOKAL 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: INV1019719
 Invoice Method: VENDOR CASH

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
2770847	03344	STRONGHORN GOLD N	1 24 330ML	420	0	0	0									
2770883	20125	STRONGHORN RED SE	1 24 440ML	510	0	0	0				420					
2943888	FSR324	DEVILS PAK BEER LIFE	1 24 330ML	60	60	60	0				540					
2967554	FSR351A	STRIPED HORSE 1A	1 24 330ML	130	0	0	0				130					
3026426	FSR482A	S/HORSE MILK STO	1 24 330ML	60	0	0	0				59					
3105631	FSR437R	U/PHAR LAGER CAN	1 24 440ML	70	70	70	0									
3118602	51612	MILLER GENHINE DRAFT CAN	1 24 440ML	160	160	160	0									
3416312	1	STRIPED HORSE MILK STOUT CA	1 24 500ML	240	240	240	0									
3432004	FSR531	BAVARIA MALT NBR	1 24 340ML	210	210	210	0									
3470249	FSR532R	BAVARIA MALT NBR 340ML APPL	1 24 340ML	72	72	72	0									
TOTALS:				2150	909	960	0				1746					

Signed on behalf of SPAR

Signed on behalf of Transporter

SPAR SOUTH AFRICA P.C.
 Dry Goods - Order Checked
 Date: 28/11/25 Time: 17H00
 Joseph Nemakonde (Signature)

Signature

BENJAMIN SHARAGATA

Vehicle Reg: HS 311 GP

SPAR - ASSET CONTROL
 Date: 28/11/25 VEH #1: 17H00
 Qty of: 21
 Date: 28/11/25 Qty of: 21
 CHEPSA & BALLETS
 4254598980
 Qty Del: 21
 Qty Del: 21