

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

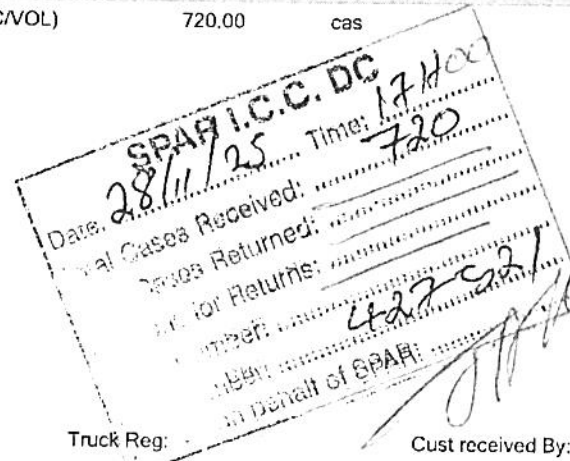
Spar South Rand lcc/Ssbu
PO Box 8400
Elandsfontein
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Reference No. : INV1019439 Currency : ZAR
Date : 26/11/25 Customer VAT # : 4770111336
Due Date : 30/11/25 Source : LRFG06
Customer ID : C6088

401 / 70566 Custom Month End Term 1.5% 15

bonnie.moloto@spar.co.za SL00027476

CODE	ITEM	QTY	UNIT	UNIT PRICE	TOTAL	TAX	DISCOUNT	NET	TOTAL NET
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	720.00	cas	276.00	0.00	0.00	0.00	0.00	198,720.00



Driver:

Driver Signature:

Truck Reg:

Cust received By:

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	:	198,720.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	198,720.00
Total Tax	:	29,808.00
Total Due	:	228,528.00



Bavaria



SSRU/100
V.A.T REG: 62/01572/06
SSRU-CNR BURC KELL/STRAWIG RD, JETPARK, NIA REG: RG605,
P.O. BOX 8400, ELANDSTONTFEN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 28/11/25

Warehouse: 4 51

P.O Number: 70566 Delivery Number: 1
Task Number: 296018

GRV Number: 427521

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 : INV1019439
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
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	720	720	720	0									
TOTALS:						720	720	720	0									

Signed on behalf of SPAR:

Signed on behalf of Transporter:

Signature: _____ NEMAKONDE

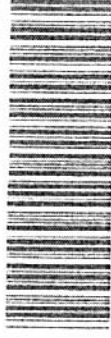
Signature: _____ BENJAMIN SHABALALA

Vehicle Reg. HZ 53LG GP

SPAR SOUTH HAND D.C.
Dry Goods - Order Checked
Date: 28/11/25 Time: 17:40
Joseph NemaKonde (Sign): _____

CHEP**Transfer OUT**

A Brambles Company

**4254598980**

From:		References:	Dates:
CHEP Global ID: 2700048487	Reference: INV1019439SH	Shipment Date: 28/11/2025	
Address: Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000	Other Reference: INV1019438SH	Effective Date: 28/11/2025	Capture Date: 28/11/2025
Transporter: Own Transport		Vehicle Reg No: HZ53LGGP	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700004066			
Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462		Created by: Nsaka Rigobert :- pp-nsakar rigobert@lrsa.co.za	
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		21	
Total		21	
Shipper's Signature	Received By: <i>Joe CPA</i>	Driver Name B.TSHABALALA	
Date Received	Receiver's Signature and Date <i>Joe CPA 28/11/25</i>	Driver's Signature <i>Tshabalala</i>	