



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. :	INV1020257	Currency :	ZAR
Date :	02/12/25	Customer VAT # :	4770111336
Due Date :	31/12/25	Source :	LRFG06
Customer ID :	C6088		

CUSTOMER P.O. NO

401-70692

TERMS

Custom Month End Term 1.5%

SO TYPE

CONTACT

bonnie.moloto@spar.co.za

SO NUMBER

SL00028064

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)	26.00	cas	350.00	0.00	0.00	0.00	9,100.00
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	60.00	cas	295.00	0.00	-1.00	177.00	17,523.00
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	60.00	cas	390.00	0.00	0.00	0.00	23,400.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	180.00	cas	276.00	0.00	0.00	0.00	49,680.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	180.00	cas	260.00	0.00	0.00	0.00	46,800.00
*FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	96.00	cas	260.00	0.00	0.00	0.00	24,960.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	1,080.00	cas	285.00	0.00	-2.00	6,156.00	301,644.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	240.00	cas	215.00	0.00	0.00	0.00	51,600.00

LIQUOR RUNNERS JET
DEBRIEFED 2

DATE:

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature:

Date:

Description	Qty
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

SPAR SOUTH RAND LCC/SSBU

Date: 08/12/25 Time: 10:04

al Cases Received: 133

Cases Returned: 96

and for Returns: 006/2024

15/12/25

427882/7/9

Signature of SPAR:

Total Gross	:	531,040.00
Line Discount	:	6,333.00
Order Discount	:	0.00
Total Net Amount	:	524,707.00
Total Tax	:	78,706.05
Total Due	:	603,413.06



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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37668 2025-12-09 11:11:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: SPAR SOUTH RAND DC
Brief Description of Credit:		
Principal Customer Code:	C6088	

Doc. Date: 2025-11-28 Doc. Ref: INV1020257SH GRV: 427882/4278 Credit Type: Part Credit Invoice Amt: R 603413

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		96
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs	CS	24 X 330ML	W6	Short / Cross Pickin		492
Total Number of Items to be credited on Document Ref: INV1020257SH (2 Product Type)							588

Authorized by: _____
[date]

SSBU/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

Page: 1

GRV DOCUMENT
Date Of Receiving: 8/12/25

Warehouse: 4 01

P.O Number: 70692 Delivery Number: 1
Task Number: 296253

GRV Number: 427882

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 : INV1020257
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	26	26 ✓	0									
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1 24 330ML	60	60	60 ✓	0							34		
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1 24 330ML	60	60	60 ✓	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1 24 330ML	180	180	96 ✓	84 ✓								84	
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1 24 330ML	180	180	168 ✓	12 ✓								12	
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1 12 600ML	96	96	0	96 ✓				96					
3003538	FGS2001	KIX SPRITZER ROSE NRB	1 24 330ML	1080	1080	588 ✓	492 ✓								492	
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1 12 600ML	240	240	240 ✓	0 ✓									
TOTALS:				1956	1922	1238	684				96		622			

Signed on behalf of Spar:

SPAR ICC D.C.
Dry Goods - Order Checked
SELLOS
Signature: *[Signature]*
Date: *8/12/25* Time: *14:28*
Sello Seduma (Sign):

Signed on behalf of Transporter:

[Signature]
Signature

BRUCE MTHEMBU

Vehicle Reg. JJN 095 FS

SPAR - ASSET CONTROL
Date: *8/12/25* V.R.N.#: Time: *14:28*
Qty of
Dist'n Crates Dist'n Pallets
0254675576 CHEPSA x PALLETS: Qty Del: *19*
Transfer Hire Advice Note: Qty Del:
Transfer Out Document:
Signature of SPAR Receiving Checker: *[Signature]*

SSBU/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: 8/12/25

Warehouse: 4 01

P.O Number: 70692 Delivery Number: 2
Task Number: 296257

GRV Number: 427887

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 : INV1020257S
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2850433	FGBR091	FOKOF LAGER	1	24	340ML	34	0	✓	0	0	✓	0	34					
2943888	FGBR324	DEVILS PEAK BEER	1	24	330ML	84	0	✓	0	0	✓	0	84					
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	12	12	✓	12	✓	0	0						
2976469	FGBR375A	STRIPED HORSE LA	1	12	600ML	96	0	✓	0	0	✓	0	96					
3003538	FGSZ001	KIX SPRITZER ROS	1	24	330ML	492	0	✓	0	0	✓	0	492					
TOTALS:						718	12		12		0	0	706					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature SELLOS



Signature BRUCE

Vehicle Reg. JJN 095 FS

SSBU/ICC
Y.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: 8/12/25

Warehouse: 4 01

P.O Number: 70692 Delivery Number: 3
Task Number: 296259

GRV Number: 427889

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 : INV1020257N
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	34	0	0	0				34					
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	84	84	84	0									
2976469	FGBR375A	STRIPED HORSE LA	1	12	600ML	96	0	0	0				96					
3003538	FGSZ001	KIX SPRITZER ROS	1	24	330ML	492	0	0	0				492					
TOTALS:						706	84	84	0				622					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature SELLOS



Signature BRUCE

Vehicle Reg. JJN 095 FS

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

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

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

Tel: 011 821 4000
Fax: 011 721 4019

D 15125

Supplier: SIGNAL HILL
B'70692 1/11/2025
Received by: [Signature] Date: 08/12/2025
GRV No. 6027882 Supplier's Del Note No. 1/10/20257

Quantity	Description of Goods	Short Delivery Return or Damaged
96 c/s	BEUL'S ROSE BEE LIFE ZERO TO HERO	
84 c/s	BEUL'S ROSE BEE LIFE (24x330ml)	
96 c/s	BEUL'S ROSE BEE LIFE	
492 c/s	BEUL'S ROSE BEE LIFE (24x330ml)	
	SHORT DELIVERY	

Signal Hill
0666 JIN096FS
[Signature]

[Signature]

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.

LIQUOR RUNNERS

Johannesburg 111518

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No		DATE RECEIVED	08/12/25
LOAD SHEET No:	20509	27 Nov 95			
CUSTOMER	SPARK DC				

UPLIFT NOTE

1)	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Sigworth Hill					
2)	Devils Peak here short	96				1220257
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1.						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____