



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
SHIP VAT No.: 4460259833

BILL TO:

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

SHIP TO:

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

Tax Invoice

Reference No.	:	INV1020256	Currency	:	ZAR
Date	:	02/12/25	Customer VAT #	:	4770111336
Due Date	:	31/12/25	Source	:	
Customer ID	:	C6088			

CUSTOMER P.O. NO

401 / 70693 Custom Month End Term 1.5%

TERMS

SO TYPE

15

CONTACT

bonnie.motlalo@spar.co.za

SO NUMBER

SL00028051

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6.0 % AL	385.00	cas	201.26	0.00	-2.00	1,549.70	75,935.40
RT PA-035	Returnable Crate With Bottles - 12 x 660ml	385.00	ea	31.32	0.00	0.00	0.00	12,058.20
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL	180.00	cas	355.00	0.00	-8.00	5,112.00	58,788.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
SHIP 20L Keg	
SHIP 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	:	620,772.26
Line Discount	:	15,976.70
Order Discount	:	0.00
Total Net Amount	:	604,795.56
Total Tax	:	90,719.32
Total Due	:	695,514.88



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



SL80007166
Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36567

2025-12-05 09:20:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-11-27 Doc. Ref: INV1020256SH GRV: 427754/1522 Credit Type: Part Credit Invoice Amt: R 695514

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	Returnable Empty Crate - 12 x 660ml - SHP	ea	12 X 660ML	W2	Not Ordered / Dupl		384

Total Number of Items to be credited on Document Ref: INV1020256SH (1 Product Type) 384

Authorized by: _____

[date]

GSBU/ICG
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEILL/STRONG RD, JETPARK, MIA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receipting: 4/12/25

P.O Number: 70693 Delivery Number: 1
Task Number: 296172

GRV Number: 427754
Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DORHAM AVENUE SALT RIVER
95 DORHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number: INV1020256
Invoice Method: VENDOR CASHES

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
3026626	FGBR422A	S/HORSE MILK STO	1	24	330ML	60	0	0	0				60					
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	420	420	420	0									
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	120	120	120	0									
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	140	140	140	0									
3118602	51612	MILLER GENUINE D	1	24	440ML	180	180	180	0									
3125154	FGBR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	90	90	90	0									
3432006	FGBR529	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	60	60	60	0									
3432007	FGBR547	BAVARIA MALT NRB 340ML POME	1	24	340ML	72	72	72	0									
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	120	120	120	0									
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	72	72	72	0									
3441259	47157	MILLER BEER LIME	1	24	330ML	210	210	210	0									
3441262	1038524	MILLER BEER LIME	1	24	440ML	360	0	0	0									
3453098	123	SIGNALHILL CRATE	1	1	660ML	385	385	385	0									
3491165	1047424	BAVARIA MALT NRB	1	24	340ML	84	84	84	0									
3493397	FGCD056	STRONGHOLD CIDER	1	24	330ML	84	84	84	0									
3513465	FGBR-560	STRIPED HORSE MILK STOOT RB	1	12	660ML	385	385	385	0									
TOTALS:						2842	4044	2422					420					

Signed on behalf of Transporter:

BONGANI TSHABALALA

Vehicle Reg. KN 94PJ GP

Signed on behalf of SPAR I.C.C. DC
Dry Goods - Order Checked
Date: 04/12/25 Time: 15:24
Josephina Makhanya (Sign):

GRV DOCUMENT
Date of Receipting: 4/12/25
P.O Number: 70693 Delivery Number: 1
Task Number: 296172
GRV Number: 427754
Temperatures
Outside:
Front:
Middle:
Rear:

SPAR

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

Tel: 011 821 4000
Fax: 011 721 4019

D 15226

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

Received by: M. F. O'Kane

Date: 04/12/28

GRV No.: 427754 Supplier's Del Note No: JNV 102025C

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

123600

GOODS RECEIVED VOUCHER

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

DRIVER NAME B R TSHABALALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>191A</u>	VEHICLE REG No	<u>KN 94 FJGP</u>
CUSTOMER	<u>SPAR DC SOUTH RIVER</u>	DATE RECEIVED	<u>05 12 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP</u>					
2) <u>CRNTS B BOTTLAS 354</u>					<u>1020256</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 30</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>