

031-7057431

U. 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216385

2024-05-07 14:18:42

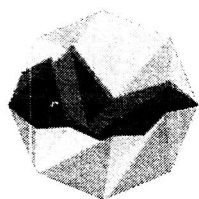
LOAD SHEET Reference - LSID 80022, DATE Delivered - 2024-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: SPAR DC PHOENIX	
Brief Description of Credit:					
Principal Customer Code: C7109					

Doc. Date: 2024-05-03		Doc. Ref: IN117727SH		GRV: 1000090283		Credit Type: Part Credit		Invoice Amt: R 31988.4	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)			CS	24 x 340ML	R2	Return - Within Ex	E59E2	24
Total Number of Items to be credited on Document Ref: IN117727SH (1 Product Type)									24

Authorized by: 

[date]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN117727
Date: 03-May-2024
Due Date: 30-Jun-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

BILL TO:		SHIP TO:	
The Spar Group Ltd - KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000		SHIP VIA: LRSAM The Spar Group Ltd - Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki 0315085000	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
2147483648 / 4100078782	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO106962	SS130009	2147483648 / 4100078782				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	366.00	6,954.00

[Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 479.83

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 27,816.00

Tax Total: 4,172.40

Total (ZAR): 31,988.40

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns

Description	Qty/Cases
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Cider	
Chep Rellets	

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024 -05- 07

TIME:

SIGN:

[Handwritten signatures and stamps]
Miller
KIX
Bavaria
Signal Hill

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01

Vendor No. 4001392

Vendor Address SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695

PO Number 4100078782

Del. Number 180126707

GR by KAMPHERD

GR Date 07.05.2024 10:06:41

GRV Number 100009028371

Temperatures

Outside

Front

Middle

Rear

Transporter 20081012

EWM Del. Number 180126707

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036984005	BAVARIA MALT NRB 340ML APPLE	CS1	24	0	0	0	0	0	-24	0
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	24	24	0	0	0	0	0	0
1036984004	BAVARIA MALT NRB 340ML POMEGR	CS1	24	0	0	0	0	-24	0	0
1036984001	BAVARIA MALT NRB 340ML P/APP	CS1	24	24	0	0	0	0	0	0
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	24	24	0	0	0	0	0	0
TOTALS			120	72	0	0	0	-24	-24	0

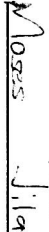
Signed on behalf of Spar



Signature



Signed on behalf of
Transporter



Signature



Truck Reg.No. HXW 927 JS

Durban

STOCK RETURN / REQUEST FOR CREDIT

№ 0206

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

DRIVER NAME JIL A MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	80022	VEHICLE REG No: HXW 927 FS
CUSTOMER		DATE RECEIVED 07/05/2024

P. A. B. B.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR DC			11/05/23	11/05/24	
2) DAUARRIN APPLE 24+340ml	24		E59E2		SHORT DATED LN 117727
3)					
4)					
5) SPAR DC					
6) S/BOW KEDB 24+330ml	37			08/24	SHORT DATED LN 117730 A4056710A1
7)					
8)					
9)					
10)					
11)					
12)					
3)					
4)					
5)					
6)					
T CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

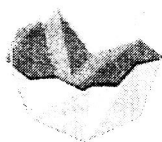
RECEIVED ON RECEIPT BY:

DRIVER:

COMPLETED:

PAGE;

PAGE:



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN077192
Order Date: 08/05/2024
Delivery Date: 10/05/2024
Customer ID: C7109
Currency: ZAR

BILL TO:		SHIP TO:				
The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo		The Spar Group Ltd Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	37.0000	CASE	283.8600	5%	9,977.68

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 472.860000

Total Volume (L) : 293.040000

Sales Total: 9,977.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,496.65
Total (ZAR): 11,474.33

