

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9216388 2024-05-07 14:20:43

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		

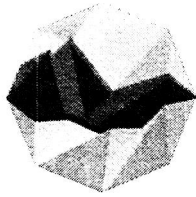
Reason for Credit: Return - Within Expiry Date Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-05-03		Doc. Ref: IN117730SH		GRV: 1000090283	Credit Type: Part Credit		Invoice Amt: R 159010	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex	A4056710A1	37	
Total Number of Items to be credited on Document Ref: IN117730SH (1 Product Type)								37

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.: IN117730
Date: 03-May-2024
Due Date: 30-Jun-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF604

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 / 4100080425	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107992	SS131059		2147483648 / 4100080425		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	5%	1,485.00	28,215.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	205.0000	-37 CASE	283.8600	5%	2,909.57	55,281.73
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	110.0000	CASE	216.5200	0%	0.00	23,817.20
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	110.0000	UNIT	31.3200	0%	0.00	3,445.20
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	111.0000	CASE	216.5200	0%	0.00	24,033.72
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	111.0000	UNIT	31.3200	0%	0.00	3,476.52

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,265.75

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

Sales Total: 138,269.37

Tax Total: 20,740.41

Total (ZAR): 159,009.78

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
3HP 20L Keg	
3HP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Handwritten signature: *Signal Hill*
Handwritten text: *AW 927*
eff ch 90
07-08-2024
MOSES
Signal Hill

SPAR KWAZULU NATAL
RECEIVING RECONCILED
Page 1 of 1
2024 -05- 07
TIME:
SIGN:

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111338

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

GRV Number 100009028322

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z01

Vendor No. 4001392

SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695

PO Number 4100080425
Del. Number 180128921
GR by KAMPHERRD
GR Date 07.05.2024 07:09:46

Transporter 20081012

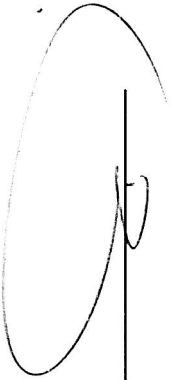
EWM Del. Number 180128921

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1038524	MILLER BEER LIME CAN 440ML	CS1	5	0	0	0	0	-5	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	90	90	0	0	0	0	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	205	168	0	0	0	0	-37	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	110	110	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	111	111	0	0	0	0	0	0
TOTALS			521	479	0	0	0	-5	-37	0

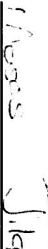
Signed on behalf of Spar



Signature



Signed on behalf of Transporter



Signature



Truck Reg.No. HXW 927 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0206

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

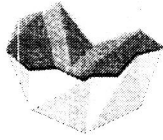
DRIVER NAME JILA MOSES

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR DC</u>					
2) <u>BAVARIA APPLE 24x340ml</u>	<u>24</u>		<u>11/05/23</u>	<u>11/05/24</u>	
3)					<u>SHORT DATED</u>
4)					<u>IN 117727</u>
5) <u>SPAR DC</u>					<u>ES9E2</u>
6) <u>S/BOW REDB 24x330ml</u>	<u>37</u>				
7)				<u>08/24</u>	<u>SHORT DATED</u>
8)					<u>IN 117730</u>
9)					<u>A4056710A1</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: _____
TIME 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.: CN077191
Order Date: 08/05/2024
Delivery Date: 10/05/2024
Customer ID: C7109
Currency: ZAR

BILL TO: The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo		SHIP TO: 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 BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	5%	6,954.00

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

Total Weight (KG) : 324.000000

Total Volume (L) : 195.840000

Sales Total: 6,954.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,043.10
Total (ZAR): 7,997.10

