



Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: 021 200 5818

Web: info@signalhillproducts.com

Tax Invoice

Reference No.:

IN099171

Date: Due Date:

10-Oct-2023

Customer ID:

01-Dec-2023 C7109

Currency:

ZAR

Customer VAT #

4770111336

The Spar Group Ltd - KZN DC

204 Aberdare Drive Phoenix Industrial Park, Phoenix 42936 Durban KZN 4068

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

2147483648 / 4100038868

30 days from Statement - Spar

SO NUMBER SHIPMENT NUMBER CUSTOMER P.C. NO. SO SO087836 SS107976

FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)

112.0000

CASE 280.0000 5%

2147483648 / 4100038868 1,568.00

29,792.00

Bib out of 2024

What dated ex us red

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:

29,792.00

Tax Total:

4,468.80

Total (ZAR):

34,260.80

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











Page: 1 of 1



Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: 021 200 5818

Web: info@signalhillproducts.com

Tax Invoice

Reference No.:

IN099171

Date:

10-Oct-2023

Due Date:

01-Dec-2023

Customer ID:

C7109

Currency:

ZAR

Customer VAT #

4770111336

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

2147483648 / 4100038868

30 days from Statement - Spar

- 1190	SO TYPE	SO NUMBER	SHIPA	MENT NUMB	ER	CUSTOMER P.O. NO.		
	SO	SO087836	SS107976			2147483648 / 4100038868		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller ((ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	112.0000	CASE	280.0000	5%	1,568.00	29,792.00

Driver Signature:

Truck Reg:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Sales Total:

29,792.00

Tax Total: Total (ZAR): 4,468.80

34,260.80

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













30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

112

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172665

LOAD SHEET Reference - LSID 77236, DATE Delivered - 2023-10-12

Load Capacity

Driver Name

Dispatcher

Checker

2023-10-13 08:06:24

HXW927FS

Reg. No.

ACTROS 2640LS/33 C 32

Truck Description

Reason for Credit:

Return - Within Expiry Date

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2023-10-10 Doc. Ref: IN099171SH GRV: RIF Credit Type: Credit Invoice Amt: R 34260.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
FG BR-474 Miller Genuine Draft (24 x 330ml NRBs) (ABV 4. CS 4 x 6 x 330ml R2 Return - Within Ex 3112024 112

Total Number of Items to be credited on Decument Ref: IN099171SH (1 Product Type)

1

LIQUOR RUNNERS Durban Nº



To be completed on receipt of goods from Froducers, frackanivers of warehouse							
DRIVER NAME J.LA Moses							
HIRE TRANSPORT	HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)						
LOAD SHEET No: 77236				VEHICLE REG No: HXW 927 FS			
LOAD SHEET NO. 74230			VEHICLE NEW 1774 F3				
CUSTOMER			DATE RECEIVED 13-10.202			3.10.2023.	
						UPLIFTNOTE	
DE	RECEI	VED	Cases	Units	REMARKS		
DE	SCRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. NO.	
1) SPAR NY	TAL DC (Signal	Hill.				
2) MILLER	NRB	112				SHORT DATED	
3)						B1B04/01/24	
4)						IN 0991715H	
5)							
6)							
7)							
8)					er I ding		
9)							
10)							
11)							
1-2)							
13)	1						
14)							
15)	4,0						
16)							
17)							
18)							
19)							
20) PALET CONTROL: (GKN BLUE #1						
	OTHER						
	TOTAL	RELY VIII					
TOTAL							
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
16110 M							
CHECKED ON RECEIPT BY: 164 AND DRIVER:							



SIGNAL HILL PRODUCTS

Epping 166 Gunners Circle Epping 1

Cape Town, WC, 7460 Phone: 021 200 5818

Web: http://www.devilspeakbrewing.co.za

Return for Credit

Order No.:

CN061906

Order Date:

13/10/2023

Delivery Date:

13/10/2023

Customer ID:

C7109

Currency:

ZAR

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		
		Wood Chanel,chanelw@LiquorRunnersza.onmicrosoft.com		
FOB POINT	SHIPPING TERMS	SHIP VIA		
		Liquor Runners SA - Mechanised		
IO. ITEM				

FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV

CASE

280.0000

29,792.00

Total Weight (KG): 1,512.000000

Total Volume (L) : 887.040000

Sales Total:

29,792.00

Freight & Misc.: **Less Discount:**

0.00 0.00

Tax Total:

4,468.80

Total (ZAR):



34,260.80









