

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

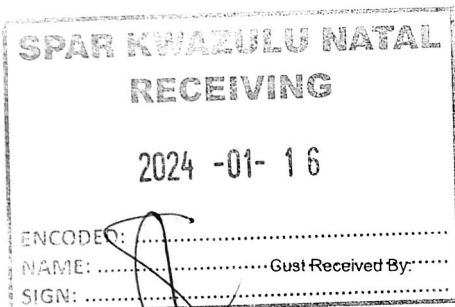
Liquor Runners Durban
Signed: D. BIERIEFED

Tax Invoice

Reference No.: IN106531
Date: 12-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336

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	
-2147483648/41000056912	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO094550	SS115424	-2147483648/41000056912				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	3%	88.20	2,851.80



Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 52,766.25
Tax Total: 1,538.37
Total (ZAR): 11,794.17

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



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

PO Number 4100056912
Del. Number 180096052

GRV Number 100006378898
Temperatures
Outside

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

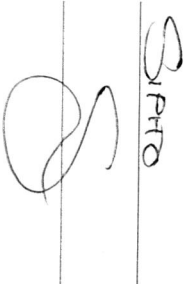
GR by LUTCHMINAT
GR Date 16.01.2024 09:48:40

Front
Middle
Rear

Transporter 20061725
EWM Del. Number 180096052

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1032224	KIX SPRITZER SPARKLING 440ML	CS1	52	0	0	0	0	-52	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	12	0	0	0	0	0	0	-12
1008586005	BAVARIA 0% POMEGRANATE POMEGRANATE	CS1	12	0	0	0	0	-12	0	0
1004386	DEVILS PEAK KINGS B/HOUSE IPA 330ML	CS1	12	12	0	0	0	0	0	0
1023562001	DEVILS PEAK ZERO TO 330ML ZERO TO HERO	CS1	12	12	0	0	0	0	0	0
TOTALS			100	24	0	0	0	-64	0	-12

Signed on behalf of Spar
Signature



Signed on behalf of
Transporter
Signature

Truck Reg.No.

LIQUOR RUNNERS

Durban

Reddits

GOODS RECEIPT / ISSUE

Nº 43730

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78706.</u>	VEHICLE REG No:	<u>fzw60815</u>
CUSTOMER		DATE RECEIVED	<u>16.01.2023.</u>

UPLIFTNOTE

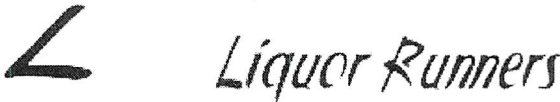
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPARK NATAL DC (Signal Hill)</u>					
2) <u>Devils Peak Lager</u>	<u>12</u>				<u>No: Scanning</u>
3)					<u>IN1069315H</u>
4)					
5) <u>SPARK NATAL DC (Kwini)</u>					
6) <u>Woodch Blue APPICAN 300</u>			<u>60</u>		<u>UPLIFT</u>
7)					
8)					
9)					
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



CN067630 3408.60

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9196310 2024-01-17 06:32:10

LOAD SHEET Reference - LSID 78706, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Customer Not Scanning

Customer Name: DC - Spar KZN

Brief Description of Credit:

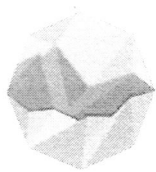
Principal Customer Code: C7109

Doc. Date: 2024-01-12 Doc. Ref: IN106531SH GRV: 1000063788 Credit Type: Part Credit Invoice Amt: R 11794.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5R-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	2 x 12 x 330ML	CN	Customer Not Scan	662B1	12

Total Number of Items to be credited on Document Ref: IN106531SH (1 Product Type) 12

Authorized by: _____
[date]



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.: CN067630
Order Date: 17/01/2024
Delivery Date: 17/01/2024
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			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	12.0000	CASE	260.0000	5%	2.964.00

Total Weight (KG) : 165.600000

Total Volume (L) : 95.040000

Sales Total: 2,964.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 444.60
Total (ZAR): 3,408.60

