

Liquor Runners Durban
DEBRISSED
Signed: _____

Tax Invoice



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

Reference No.: IN110254
Date: 22-Feb-2024
Due Date: 31-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 / 4100066841	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO099124	SS121030		2147483648 / 4100066841		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	5%	130.00	2,470.00
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	32.0000	CASE	200.0000	0%	0.00	6,400.00
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	164.0000	CASE	260.0000	3%	1,279.20	41,360.80
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	5%	312.00	5,928.00
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
9	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000	CASE	290.0000	5%	348.00	6,612.00
10	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	36.0000	CASE	290.0000	5%	522.00	9,918.00
11	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	5%	174.00	3,306.00
12	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	24.0000	CASE	290.0000	5%	348.00	6,612.00
13	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	313.9000	5%	8,475.30	161,030.70
14	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	313.9000	5%	7,062.75	134,192.25
15	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	160.0000	CASE	283.8600	5%	2,270.88	43,146.72
16	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	245.0000	3%	88.20	2,851.80

Continued...

Page: 1 of 2





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CUSTOMER REF. NUMBER	TERMS	CONTACT
2147483648 / 4100066841	1.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

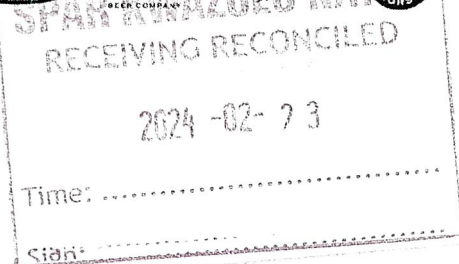
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 437,238.27
Tax Total: 65,585.74
Total (ZAR): 502,824.01

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
SWP 20L Keg	
SWP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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 4100066841
Del. Number 180109827
GR by LUTCHMINAT
GR Date 23.02.2024 12:38:11

GRV Number 100007307001
Temperatures
Outside
Front
Middle
Rear

Transporter 20068537
EWM Del. Number 180109827

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001086	DEVILS PEAK LITE 12PACK 330ML	EA	20	0	0	0	0	0	0	-20
1004386	DEVILS PEAK KINGS B/HOUSE IPA 330ML	CS1	12	12	0	0	0	0	0	0
1008159	STRIPED HORSE MILK STOUT NRB 600ML	CS1	32	32	0	0	0	0	0	0
1015700	DEVILS PEAK ALE F/LIGHT 330ML	CS1	12	12	0	0	0	0	0	0
1015701	DEVILS PEAK BEER LITE 330ML	CS1	12	12	0	0	0	0	0	0
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	840	134	0	0	0	-706	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	24	0	0	0	0	0	0
1023564	STRIPED HORSE MILK STOUT NRB 330ML	CS1	12	12	0	0	0	0	0	0
1008586001	BAVARIA 0% MALT T 330ML MALT APPLE	CS1	24	24	0	0	0	0	0	0
1008586002	BAVARIA 0% MALT T 330ML MALT REGULAR	CS1	36	36	0	0	0	0	0	0
1008586003	BAVARIA 0% MALT T 330ML MALT PEACH	CS1	12	12	0	0	0	0	0	0
1008586006	BAVARIA MALT STR 330ML MALT STRAWB	CS1	24	24	0	0	0	0	0	0

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

Transporter 20068537
EWM Del. Number 180109827

GRV Number 100007307001
PO Number 4100066841
Del. Number 180109827
GR by LUTCHMINAT
GR Date 23.02.2024 12:38:11
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	450	450	0	0	0	0	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	336	0	0	0	0	-336	0	0
1023562002	DEVILS PEAK HERO TWI 330ML TWIST OF CITR	CS1	12	12	0	0	0	0	0	0
1023562003	DEVILS PEAK HERO LEM 330ML LEMON	CS1	12	0	0	0	0	-12	0	0
TOTALS			1,870	796	0	0	0	-1,054	0	-20

Signed on behalf of Spar
Signature

Signed on behalf of Transporter
Signature

Truck Reg.No.

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	PO Number	4100066841	GRV Number	100007306554
Vendor No.	4001392	Del. Number	180109828	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	LUTCHMINAT	Outside	
		GR Date	23.02.2024 12:27:15	Front	
				Middle	
				Rear	

Transporter 20068537
EWM Del. Number 180109828

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	540	540	0	0	0	0	0	0
1023499002	STRONGBOW GOLD NRB 330ML GOLD	CS1	160	160	0	0	0	0	0	0
TOTALS			700	700	0	0	0	0	0	0

Signed on behalf of Spar	Signed on behalf of Transporter	Truck Reg.No.
		
Signature	Signature	

LIQUOR RUNNERS

Durban

Credits

Nº 45027

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

DRIVER NAME J. M. Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79211</u>	VEHICLE REG No: <u>HXW 927FS</u>		
CUSTOMER		DATE RECEIVED	<u>23-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR DC (Signal Hell)</u>					
2) <u>Devils Peak LITE</u>	<u>10</u>				<u>Not ordered</u>
3) <u>Kix Rose</u>	<u>30</u>				<u>Not send.</u>
4) <u>Strongbow Red berry</u>	<u>336</u>				<u>Not on</u>
5)					<u>INVOICE</u>
6)					<u>IN110254SH</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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

Credits

Nº 45027

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

DRIVER NAME J. A. Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79211</u>	VEHICLE REG No: <u>HXW 927 FS</u>		
CUSTOMER		DATE RECEIVED	<u>23.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OPAL DC (Signal Hill)</u>					
2) <u>Devils Peak LITE</u>	<u>10</u>				<u>Not ordered.</u>
3) <u>KIX ROSE</u>	<u>30</u>				<u>Not send.</u>
4) <u>Strongbow Red berry</u>	<u>336</u>				<u>Not on</u>
5)					<u>INVOICE</u>
6)					<u>IN/10254SH</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: SOHANU DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



PPS 14006

Supplier Name: CWV

Transporter Name: KCV

Driver Name: 211A

Vehicle Reg. No. H X W 927 FS

Remarks / Reason..... Ketuor incorrect pack

Driver Name(Print).....Tina.....(sign).....

Checked by(Print).....*Samir*.....(sign).....*[Signature]*.....

Authorised by(Print) Bolnard (sign) [Signature]

Sec Name.....Co. No.....Time.....

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

CN070787

11561.40

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203393

2024-02-23 16:39:19

LOAD SHEET Reference - LSID 79211, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DC - Spar KZN

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-02-21 Doc. Ref: IN110254SH GRV: 1000073070 Credit Type: Part Credit Invoice Amt: R 502824

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5R-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	17911	10 ✓
FG 5Z-001	KIX Rose Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	NS	No Stock in Wareho	0A741	30
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ml	W2	Not Ordered / Dupl	A3321710A1	336
Total Number of Items to be credited on Document Ref: IN110254SH (3 Product Type)							376

Authorized by: _____

[date]



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.: CN070787
Order Date: 26/02/2024
Delivery Date: 28/02/2024
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 BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	5%	2,470.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	260.0000	3%	7,566.00

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

Total Weight (KG) : 543.000000

Total Volume (L) : 316.800000

Sales Total: 10,036.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,505.40
Total (ZAR): 11,541.40

