



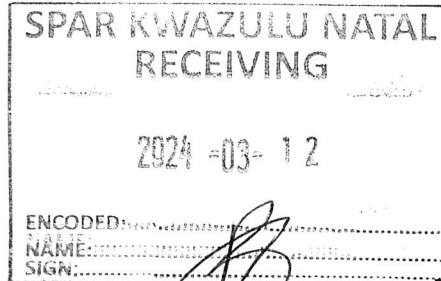
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112006
Date: 08-Mar-2024
Due Date: 30-Apr-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 / 4100069591	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO100973	SS123315	2147483648 / 4100069591				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	313.9000	10%	16,950.60	152,555.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,980.0000	CASE	313.9000	10%	62,152.20	559,369.80



Driver: *Shalabe*

Driver Signature: *[Signature]*

Truck Reg: *HRJ 766 FS*

Cust Received By: *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 711,925.20
Tax Total: 106,788.78
Total (ZAR): 818,713.98

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
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Other Returns	



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 4100069591
Del. Number 180113716
GR by NZIMANDEM1
GR Date 12.03.2024 13:06:54

GRV Number 100007735875
Temperatures
Outside
Front
Middle
Rear

Transporter 20071393
EWM Del. Number 180113716

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	540	540	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	2,340	1,890	0	0	-90	-360	0	0
TOTALS			2,880	2,430	0	0	-90	-360	0	0

Signed on behalf of Spar
Signature

Signed on behalf of Transporter
Signature

Truck Reg.No. *AKJ 266 SS*

LIQUOR RUNNERS

Durban

Credit

RECEIPT/ISSUE

Nº 45327

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

DRIVER NAME S. LULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79403</u>	VEHICLE REG No:	<u>HKJ 766FS</u>
CUSTOMER		DATE RECEIVED	<u>13.03.2024</u>

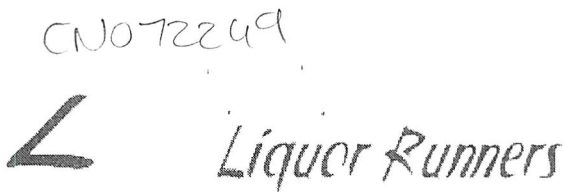
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR DC - (Signed Heli)</u>					
2) <u>S/BOW R/Berry can</u>	<u>90</u>				<u>Quality issue</u>
3)					<u>IN11200654</u>
4)					
5)					
6)					
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. LULEKO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsc.co.za

REQUEST FOR CREDIT - CR9206212 2024-03-13 14:45:09

LOAD SHEET Reference - LSID 79407, DATE Delivered - 2024-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HKJ766FS	ACTROS 2645LS/33 (32				
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Reason for Credit: Leakage

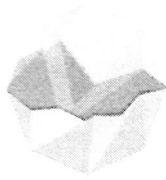
Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-03-08		Doc. Ref: IN112006SH		GRV: 1000077358	Credit Type: Part Credit	Invoice Amt: R 818714	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CQ-04S	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML		Leakage	A4026710E1	90
Total Number of Items to be credited on Document Ref: IN112006SH (1 Product type)							90

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.: CN072249
Order Date: 13/03/2024
Delivery Date: 15/03/2024
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	10%	25,425.90

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 25,425.90
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,813.89
Total (ZAR): 29,239.79

