



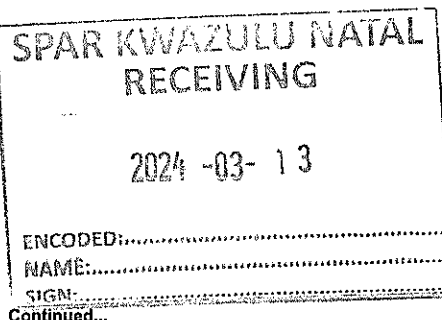
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112249
Date: 12-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 / 4100069551	1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100972	SS123281		2147483648 / 4100069551		
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)	20.0000	CASE	260.0000	0%	0.00	5,200.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	721.0000	CASE	328.0000	0%	0.00	236,488.00
3	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
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	48.0000	CASE	200.0000	0%	0.00	9,600.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	24.0000	CASE	290.0000	0%	0.00	6,960.00
7	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10.0000	CASE	290.0000	0%	0.00	2,900.00
8	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	9.0000	CASE	280.0000	10%	252.00	2,268.00
9	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000	CASE	290.0000	0%	0.00	6,960.00
10	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00
12	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	14.19	269.67



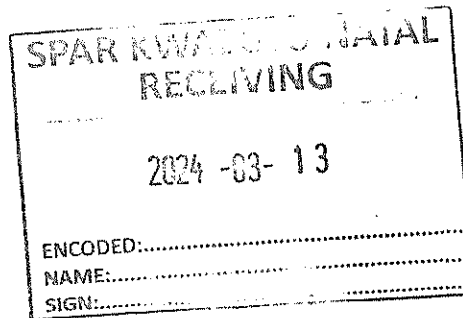


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CUSTOMER REF. NUMBER		CONTACT	
2147483648 / 4100069551		TERMS	
		1.5% 30 days from Statement	



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: 285,165.67
Tax Total: 42,774.85
Total (ZAR): 327,940.52

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45329

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

DRIVER NAME SIYA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79424</u>	VEHICLE REG No:	<u>14XD 196 FS</u>

CUSTOMER		DATE RECEIVED	<u>13/03/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR DC					
2) Bavaria Peach 2x340ml	12				NOT ON SYSTEM
3) Bavaria Strawberry 24x340ml	12				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45468

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

DRIVER NAME SINA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79421</u>	VEHICLE REG No:	<u>HXL 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>13/03/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bavaria Peach 330ml</u>	<u>12</u>				<u>NOT ON SYSTEM</u>
2) <u>Bavaria s/berry 330ml</u>	<u>12</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>2</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 477011336
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 8201
Vendor No. 4001392
Vendor Address SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695

PO Number 4100069551
Del. Number 180113650
GR by KAMPHIERD
GR Date 13.03.2024 12:36:18

GRV Number 100007763334
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20071657
EWM Del. Number 180113650

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	40	40	0	0	0	0	0	0
1002869	MILLER GENUINE DRAFT CAN 440ML	CS1	1,530	721	0	0	0	-809	0	0
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	48	48	0	0	0	0	0	0
1015701	DEVILS PEAK BEER LITE 330ML	CS1	12	12	0	0	0	0	0	0
1015704	STRIPED HORSE LAGER CAN 500ML	CS1	24	24	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	252	9	0	0	0	-243	0	0
1008586002	BAVARIA 0% MALT 330ML MALT REGULAR	CS1	24	24	0	0	0	0	0	0
1008586003	BAVARIA 0% MALT 330ML MALT PEACH	CS1	12	0	0	0	0	-12	0	0
1008586006	BAVARIA MALT STR 330ML MALT STRAWB	CS1	12	0	0	0	0	-12	0	0
1023499002	STRONGBOW GOLD NRB 330ML GOLD	CS1	1	1	0	0	0	0	0	0

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 477011336

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 8201
Vendor No. 4001392

PO Number 4100069551
Del. Number 180113650

GRV Number 100007763334
Temperatures
Outside
Front
Middle
Rear

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

GR by KAMPHERD
GR Date 13.03.2024 12:36:18

Transporter 20071657
EWM Del. Number 180113650

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023562003	DEVILS PEAK HERO LEM 330ML LEMON	CS1	12	0	0	0	0	-12	0	0
TOTALS			1,989	901	0	0	0	-1,088	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



CN072339

Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206393 2024-03-13 16:15.36

LOAD SHEET Reference - LSID 79421, DATE Delivered - 2024-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-03-11 Doc. Ref: IN112249SH GRV: 1000077633 Credit Type: Part Credit Invoice Amt: R 327941

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	01	Not Ordered / Dupl	C1416	12
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl	403D5	12

Total Number of Items to be credited on Document Ref: IN112249SH (2 Product Type) 24

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.: CN072339
Order Date: 14/03/2024
Delivery Date: 16/03/2024
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 BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	12.0000	CASE	290.0000	0%	3,480.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	12.0000	CASE	290.0000	0%	3,480.00

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: 6,960.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,044.00
Total (ZAR): 8,004.00

