

SIGNAL HILL PRODUCTS

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

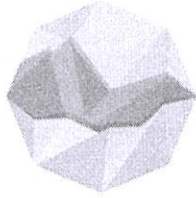
Reference No.: IN115210
Date: 09-Apr-2024
Due Date: 31-May-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

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 / 4100075294	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO104730	SS127438		2147483648 / 4100075294			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	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	
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	0%	0.00	45,360.00	
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00	
5	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	
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	5%	7,425.00	141,075.00	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	5%	2,970.00	56,430.00	
8	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	

* RET - SHORT DATED

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024 -04- 11
TIME:
SIGN:



SIGNAL HILL PRODUCTS

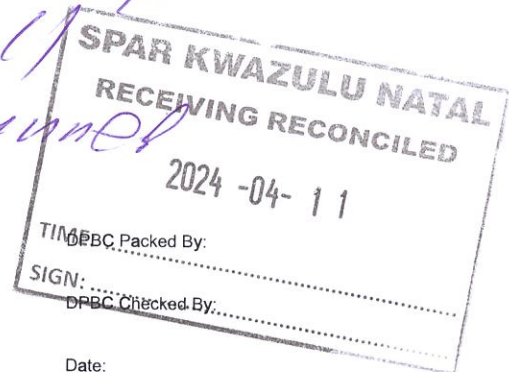
Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.:	IN115210
Date:	09-Apr-2024
Due Date:	31-May-2024
Customer ID:	C7109
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG04

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 / 4100075294	1.5% 30 days from Statement		

HW 927FS
11-04-2024
Signal Hill
Liver Run



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 4,474.32

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 259,380.80

Tax Total: 38,907.12

Total (ZAR): 298,287.92

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 Grates 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 8201
Vendor No. 4001392

PO Number 4100075294
Del. Number 180121839

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

GR by ZUBANEO
GR Date 11.04.2024 18:11:25

Transporter 20076231
EWM Del. Number 180121839

GRV Number 100008445279
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1004386	DEVILS PEAK KINGS B/HOUSE IPA 330ML	CS1	12	12 ✓	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	0	0	0	0	-12	0	0
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	168	168 ✓	0	0	0	0	0	0
1015704	STRIPED HORSE LAGER CAN 500ML	CS1	12	0	0	0	0	-12	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	12	12 ✓	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML ✓	CS1	10	0	0	0	0	0	-10	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	450	450 ✓	0	0	0	0	0	0
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	180	180 ✓	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			880	846	0	0	0	-24	-10	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 20076231

EWM Del. Number 180121839

PO Number 4100075294

Del. Number 180121839

GR by ZUBANEO

GR Date 11.04.2024 18:11:25

GRV Number 100008445279

Temperatures

Outside

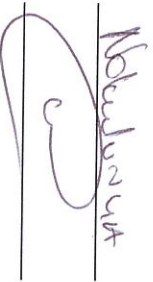
Front

Middle

Rear

Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature



Truck Reg.No.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0095

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

DRIVER NAME J. La Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79750</u>	VEHICLE REG No:	<u>HXW 927 FS</u>

CUSTOMER		DATE RECEIVED	<u>12.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>600ml VITAL DC (Signal Hill)</u>					
2) <u>Devils Peak 440ml CANS</u>	<u>10</u>				<u>SHORT DATES</u>
3) <u>(Production DATE 20/06/23 B/B 20/06/24)</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>J. La Moses</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrta.co.za

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9211830

2024-04-14 15:15:16

LOAD SHEET Reference - LSID 79750, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: SPAR DC PHOENIX	
Brief Description of Credit:					
Principal Customer Code: C7109					

Doc. Date: 2024-04-09		Doc. Ref: IN115210SH		GRV: 1000084452		Credit Type: Part Credit		Invoice Amt: R 298288	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V			CS	24 x 440ml		Return - Within Ex	2E661	10
Total Number of Items to be credited on Document Ref: IN115210SH (1 Product type)									10



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.: CN075224
Order Date: 16/04/2024
Delivery Date: 18/04/2024
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-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10.0000	CASE	290.0000	0%	2,900.00	

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

Total Weight (KG) : 111.000000

Total Volume (L) : 105.600000

Sales Total: 2,900.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 435.00
Total (ZAR): 3,335.00

