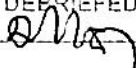


Liquor Runners Durban
DEBRIEFED
Signed: 



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

Tax Invoice

Reference No.: IN116518
Date: 23-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	
2147483648 / 4100078679		1.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO106925		SS129763		2147483648 / 4100078679	
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	5%	312.00	5,928.00
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	20.0000	CASE	290.0000	0%	0.00	5,800.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
5	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
6	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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 422.93

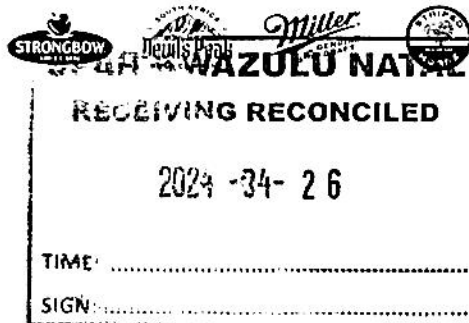
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 24,517.60
Tax Total: 3,677.64
Total (ZAR): 28,195.24

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 Ang	
SWP 30L Ang	
Strongbow Crates and Bottles	
Chep Pallets	



KIX



Bavaria

GRV DOCUMENT

Page 1/2

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

SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695

PO Number 4100078679
Del. Number 180126595
GR by LUTCHMINAT
GR Date 26.04.2024 09:54:22

GRV Number 100008765974
Temperatures
Outside
Front
Middle
Rear

Transporter 20079069

EWM Del. Number 180126595

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
1015701	DEVILS PEAK BEER LITE 330ML	CS1	24	0	0	0	0	-24	0	0
1015704	STRIPED HORSE LAGER CAN 500ML	CS1	12	0	0	0	0	-12	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	24	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	20	0	0	0	0	0	0	-20
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	84	0	0	0	0	-84	0	0
1015702001	STRIPED HORSE LA 330ML LAGER	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
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			224	72	0	0	0	-132	0	-20

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	PO Number	4100078679	GRV Number	100008765974
Vendor No.	4001392	Del. Number	180126595	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	LUTCHMINAT	Outside	
		GR Date	26.04.2024 09:54:22	Front	
				Middle	
				Rear	

Transporter 20079069
EWM Del. Number 180126595

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.	F24 598 FS
Signature		Signature			

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45934

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>29919</u>	VEHICLE REG No:	<u>f2w 592 fs</u>
CUSTOMER		DATE RECEIVED	<u>26-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Devil's Peak Lager</u>	<u>20</u>				<u>BIB: 20/06/2024</u>
2) <u>SPDS</u>					<u>PD: 20/06/2024</u>
3)					
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>Allen</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79919) FOR - 26/04/2024

Bay Number: 16

Description:	Mixed Load
Route:	SPAR DC KZN
Start Km	0
Instructions:	MESHACK

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA	Ndumiso	Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR DC PHOENIX	9746186856	Diageo South Africa		
SPAR DC PHOENIX	IN1167345H	Signal Hill Products		
SPAR DC PHOENIX	IN1165185H	Signal Hill Products		
SPAR DC PHOENIX	IN1165175H	Signal Hill Products		

LSID - 79919

(4 Invoices)

Weight : 8.3

Chepp

10

Driver Signature:

Date Back: 26/4/24

Warehouse Signature:

Time Back:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0166

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79919</u>	VEHICLE REG No: <u>F2W 598 FS</u>		
CUSTOMER		DATE RECEIVED	<u>26-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAR DC KZN					Short dated
2) DEVILS PEAK Lager	20				stock
3) cans					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0166

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79919</u>	VEHICLE REG No: <u>F2W 592 FS.</u>		
CUSTOMER		DATE RECEIVED	<u>26-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAY DC KZN					Short dated
2) DEVIL'S PEAK Lager	20				stock
3) cans					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

NO76 690
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214455 2024-04-26 1:15.35

LOAD SHEET Reference - LSID 79919, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
------------	-----------------------	--	---------------	--	--

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-04-23 Doc. Ref: IN116518SH GRV: 1000087659 Credit Type: Part Credit Invoice Amt: R 28195.2

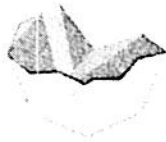
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml	00	Expired - Within Ex	2E661	10

Total Number of Items to be credited on Document Ref: IN116518SH (1 Product Type) 20

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.:	CN076490
Order Date:	29/04/2024
Delivery Date:	01/05/2024
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)	20.0000	CASE	290.0000	0%	5,800.00

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

Total Weight (KG) : 222.000000

Total Volume (L) : 211.200000

Sales Total:	5,800.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	870.00
Total (ZAR):	6,670.00

