



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

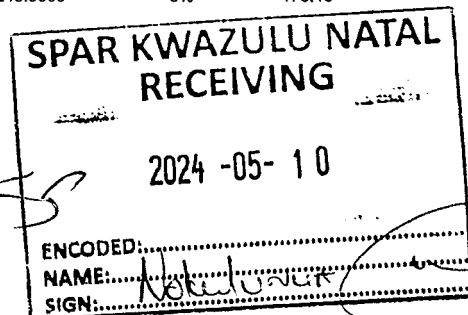
Reference No.: IN118180
Date: 09-May-2024
Due Date: 30-Jun-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

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: 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 / 4100081321	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108507	SS131550		2147483648 / 4100081321		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	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
3	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
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	12.0000	CASE	295.0000	5%	177.00	3,363.00
5	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
6	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
7	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	168.0000	CASE	280.0000	5%	2,352.00	44,688.00
8	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
9	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
10	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	245.0000	3%	176.40	5,703.60

Liquor Runners Durban
DEBRIEVED
Signed:

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10-08-2024



Continued...



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Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT
2147483648 / 4100081321	1.5% 30 days from Statement	

**SPAR KWAZULU NATAL
RECEIVING**

2024 -05- 1 0

ENCODED:.....
NAME:.....
SIGN:.....

Handwritten notes:
HXW 927FS
MOSTES
cell 900
10-05-2024

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 1,331.05	Sales Total:	77,162.60
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	11,574.39
		Total (ZAR):	88,736.99
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 3CL Keg	
SHP 3CL Keg	
Strongbow Crates and Bottles	
Cheq 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 4100081321
Del. Number 180130140
GR by PILLAYCL
GR Date 10.05.2024 14:54:30

GRV Number 100009119344
Temperatures
Outside
Front
Middle
Rear

Transporter 20082009
EWM Del. Number 180130140

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1008159	STRIPED HORSE MILK STOUT NRB 600ML	CS1	32	0	0	0	0	-32	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
1015704	STRIPED HORSE LAGER CAN 500ML	CS1	12	0	0	0	0	0	0	-12
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	24	0	0	0	0	0	0
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	32	0	0	0	0	-32	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	168	168	0	0	0	0	0	0
1015702001	STRIPED HORSE LA 330ML LAGER	CS1	12	12	0	0	0	0	0	0
1015702002	STRIPED HORSE PI 330ML PILSNER	CS1	12	12	0	0	0	0	0	0
1023562001	DEVILS PEAK ZERO TO 330ML ZERO TO HERO	CS1	24	24	0	0	0	0	0	0
TOTALS			350	274	0	0	0	-64	0	-12

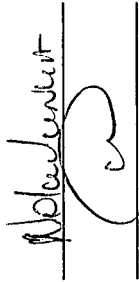
GRV DOCUMENT

SPAR KWAZULU NATAL
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304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
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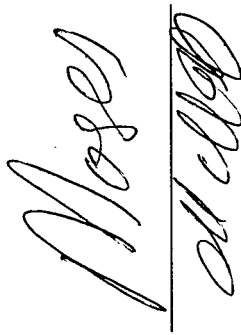
Warehouse Number 8Z01
Vendor No. 4001392
Vendor Address SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN 7695

Transporter 20082009
EWM Del. Number 180130140

Signed on behalf of Spar
Signature



Signed on behalf of
Transporter
Signature



GRV Number 100009119344
Temperatures
Outside
Front
Middle
Rear

Truck Reg.No. 

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46293

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

DRIVER NAME J91A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80067</u>	VEHICLE REG No:	<u>HXW 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>10-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devil's Peak Lite ARB	12		/		Over Supplied 12
2) Striped Horse Lager	12				Customer Rejected
3) CANS					
4) Striped Horse Lager	30				Stock not on invoice
5) ARB 660 ml					
6) Jim Beam White		12			Customer Rejected
7)					(Open Box)
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: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0236

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>60067</u>	VEHICLE REG No: <u>HRW 927 FS</u>

CUSTOMER	DATE RECEIVED <u>12/05/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Lite NRB 330ml	12				Over Supplied
2) Stripped Horse Lager cans	12				Rejected
3) Stripped Horse Lager NRB 660ml	32				NO INVOICE
4) Jim Beam White		12			\$ Customer Reje + (Open Box)
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN077628
Date: 13-May-2024
Due Date:
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

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: 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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN077511	SS132416					
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1 FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	12.0000	CASE	295.0000	5%	177.00	3,363.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 3,363.00

Tax Total: 504.45

Total (ZAR): 3,867.45

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 30L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	

