



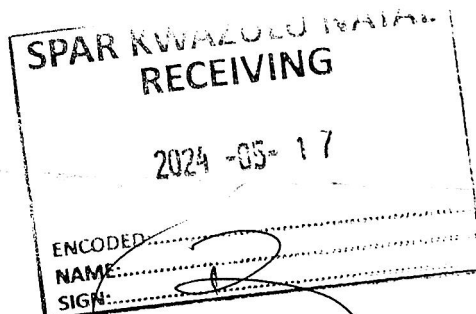
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN118747
Date: 15-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 / 4100083030		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109339	SS132659		2147483648 / 4100083030		
LINE	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	5%	260.00	4,940.00
2	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
3	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
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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	32.0000	CASE	180.0000	0%	0.00	5,760.00
7	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00
8	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
9	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
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	0%	0.00	87,750.00



Continued...

Page: 1 of 2

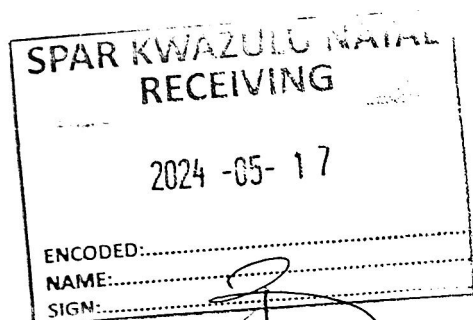


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Tax Invoice

Reference No.: IN118747
Date: 15-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 / 4100083030	1.5% 30 days from Statement		



How 927 KS
most
all 927
17-05-2024
LIQUOR RUMORS

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,909.64

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

Sales Total: 168,675.00
Tax Total: 25,301.25
Total (ZAR): 193,976.25

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	
Other 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

14174
14166
PDS

Warehouse Number	8Z01	PO Number	4100083030	GRV Number	100009272752
Vendor No.	4001392	Del. Number	180132403	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	KAMPHARD	Outside	
		GR Date	17.05.2024 11:36:17	Front	
				Middle	
				Rear	
Transporter	20082411				
EWM Del. Number	180132403				

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
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	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	0	0	0	0	-12	0	0
1015704	STRIPED HORSE LAGER CAN 500ML	CS1	12	12	0	0	0	0	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	24	0	0	0	0	0	0
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	32	32	0	0	0	0	0	0
1023564	STRIPED HORSE MILK STOUT NRB 330ML	CS1	12	12	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	20	0	0	0	0	0	-20	0
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	168	168	0	0	0	0	0	0
1032224	KIX SPRITZER SPARKLING 440ML	CS1	270	270	0	0	0	0	0	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 5035000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100083030	GRV Number	100009272752
Vendor No.	4001392	Del. Number	180132403	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	KAMPHARD	Outside	
		GR Date	17.05.2024 11:36:17	Front	
				Middle	
				Rear	

Transporter 20082411
EWM Del. Number 180132403

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
TOTALS			646	582	0	0	0	-44	-20	0

Signed on behalf of Spar
Signature

[Signature]

Signed on behalf of Transporter
Signature

Moses

[Signature]

Truck Reg.No. *Hxw 92718*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0269

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>80150</u>	VEHICLE REG No:	<u>HXW927FS</u>
CUSTOMER		DATE RECEIVED	<u>14-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SPAR NATAL (DC)</u>		<u>DATE</u>			
2) <u>Duvel Peak Lager (AND)</u>	<u>20</u>	<u>85D36</u>	<u>20/06/23</u>	<u>20/06/2024</u>	<u>SHORT DATED</u>
3)					<u>IN 118747 SH</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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218416 2024-05-17 18:32:43

LOAD SHEET Reference - LSID 80150, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-05-15 Doc. Ref: IN118747SH GRV: 1000092727 Credit Type: Part Credit Invoice Amt: R 193976

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 6R-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml	R3	Expired - Within Ex	2E661	20

Total Number of Items to be credited on Document Ref: IN118747SH (1 Product Type)

20

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN078261
Date: 21-May-2024
Due Date:
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
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
RC		CN078080	SS133700					
QTY.	ITEM		UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	

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: 5,800.00

Tax Total: 870.00

Total (ZAR): 6,670.00

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
34P 32L Keg	
34P 32L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

