

Liquor Runners Durban
DEBRIEFED
Signed: _____



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN104528
Date: 20-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336

BILL 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 TO:

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

2147483648 / 4100053220

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO093034		SS113495		2147483648 / 4100053220	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	71.0000	CASE	325.0000	3%	692.25	22,382.75
2	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	5%	13.00	247.00
3	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
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	16.0000	CASE	200.0000	0%	0.00	3,200.00
5	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
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
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBS (5% ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 37,587.55
Tax Total: 5,638.13
Total (ZAR): 43,225.68

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



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	8Z01	PO Number	4100053220	GRV Number	100005830184
Vendor No.	4001392	Del. Number	180086404	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	LUTCHMINAT	Outside	
		GR Date	21.12.2023 09:32:31	Front	
				Middle	
				Rear	

Transporter 20056786
EWM Del. Number 180086404

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	924	0	0	0	0	-924	0	0
1032224	KIX SPRITZER SPARKLING 440ML	CS1	102	70	0	0	-32	0	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	36	0	0	0	0	-36	0	0
1001086	DEVILS PEAK LITE 12PACK 330ML	EA	20	0	0	0	0	0	0	-20
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1008159	STRIPED HORSE MILK STOUT NRB 600ML	CS1	16	16	0	0	0	0	0	0
1015700	DEVILS PEAK ALE F/LIGHT 330ML	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
1015702001	STRIPED HORSE LA 330ML LAGER	CS1	12	12	0	0	0	0	0	0
TOTALS			1,144	132	0	0	RECEIVING 32	-960	0	-20

SPAR KWAZULU NATAL
2023 -12- 2 1
ENCODED:
NAME:
SIGN:

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	PO Number	4100053220	GRV Number	100005830184
Vendor No.	4001392	Del. Number	180086404	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	LUTCHMINAT	Outside	
		GR Date	21.12.2023 09:32:31	Front	
				Middle	
				Rear	

Transporter 20056786
EWM Del. Number 180086404

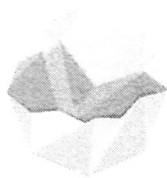
Signed on behalf of Spar	Signed on behalf of Transporter	Truck Reg.No.
		
Signature	Signature	

REQUEST FOR CREDIT - CR91909722024-01-10 12:44:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: DC - Spar KZN	
Brief Description of Credit:					
Principal Customer Code: C7109					

Doc. Date: 2023-12-19		Doc. Ref: IN104528SH		GRV: 1000058301	Credit Type: Part Credit	Invoice Amt: R 43225.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	2 x 12 x 330ML	W6	Short / Cross Pickin		1
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: IN104528SH (2 Product Type)							2



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067198
Order Date: 11/01/2024
Delivery Date: 11/01/2024
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			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	5%	247.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3%	315.25

Total Weight (KG) : 24.900000		Sales Total:	562.25
Total Volume (L) : 18.480000		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	84.34
		Total (ZAR):	646.59

