



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.: IN120425
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

SHIP TO:		SHIP TO:			
The Spar Group Ltd KZN DC		SHIP VIA: LRSAC			
304 Aberdare Drive		The Spar Group Ltd Kzn Dc			
Phoenix Industrial Park, Phoenix		304 Aberdare Drive			
Durban KZN 4068		Phoenix Industrial Park, Phoenix			
SOUTH AFRICA		Durban KZN 4068			
Attn: Londeka Mbambo		SOUTH AFRICA			
0315085000		Attn: June Gembicki			
0315085000		0315085000			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
2147483648 / 4100083428		1.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109674	SS134913			2147483648 / 4100083428	
LINE	DESCRIPTION	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	169.0000	CASE	283.8600	5%	2,398.62	45,573.72
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	66.0000	CASE	216.5200	0%	0.00	14,290.32
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	66.0000	UNIT	31.3200	0%	0.00	2,067.12

Liquor Runner Durban
DEBRIEFED
SIGNED: _____

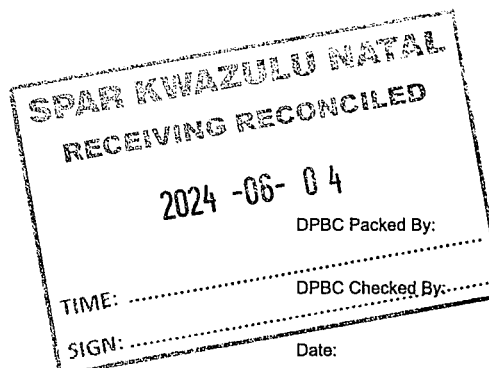
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Settlement Discount: R 1,032.65
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 61,931.16
Tax Total: 9,289.67
Total (ZAR): 71,220.83

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
STRONGBOW	
DEVILS PEAK	
Strongbow Crates and Bottles	
Other Returns	



SHORT DELIVERY / RETURNS VOUCHER

To:

**SPAR
KWAZULU NATAL**

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1967/001572/06

116888

P.O. Box 371, Mount Edgecombe, 4300

Tel: 031 508 5000

Received by:

DATE :

G.R.V. No:

SUPPLIER DELIVERY NOTE NO: 180136489

[illegible]

JNA PRINTERS - TEL (031) 4654108

The value of the above short delivery / return will be deducted from our next remittance if the above transaction is not correctly reflect on your documentation.

for **SPAR KWAZULU NATAL**

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

GRV Number 100009665:

Warehouse Number 8201

PO Number 4100083428

Temperatures

Vendor No. 4001392

Del. Number 180136489

Outside

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

GR by LUTCHMINAT

Front

GR Date 04.06.2024 09:49:18

Middle

Rear

Transporter 20086041

EWM Del. Number 180136489

POS 12714

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	360	0	0	0	0	-360	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	168	168	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	66	66	0	0	0	0	0	0
TOTALS			594	234	0	0	0	-360	0	0

Signed on behalf of Spar



Signed on behalf of
Transporter

Truck Reg.No.

Signature



Signature

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0357

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

DRIVER NAME JLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80341</u>	VEHICLE REG No:	<u>HxW927 E</u>
CUSTOMER		DATE RECEIVED	<u>00/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Red Berry (4x330)</u>	<u>1</u>				<u>NOT ORDERED IN 2019</u>
2)					
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:

Sibusiso

DRIVER:

30 Hillclimb Road
Westmead
Pretoria

30 Hillclimb Road
Westmead
Pretoria



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN079618

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9221721 2024-05-04 8:23.58

LOAD SHEET Reference - LSID 80341, DATE Delivered - 2024-06-04

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-05-31 Doc. Ref: IN120425SH GRV: 1000096653 Credit Type: Part Credit Invoice Amt: R 71220.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	WT	Not Ordered / Dupl	A405771041	1

Total Number of Items to be credited on Document Ref: IN120425SH (1 Product Type)

Authorized by: _____

3212



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.: CN079618
Order Date: 05/06/2024
Delivery Date: 07/06/2024
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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml	1.0000	CASE	283.8600	5%	269.67

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

Total Weight (KG) : 12.780000
Total Volume (L) : 7.920000

Sales Total: 269.67
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 40.45
Total (ZAR): 310.12

