

Liquor Runner Durban
DEBRICK
S. de Vries



SIGNAL HILL PRODUCTS

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.:	IN114794
Date:	05-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 NUMBER		TERMS	CONTACT
2147483648 / 4100074095		1.5% 30 days from Statement	

SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO104173		SS126907		2147483648 / 4100074095			
LINE	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-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	12.0000	CASE	295.0000	5%	177.00	3,363.00
3	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
4	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
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	5%	5,940.00	112,860.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	5%	8,910.00	169,290.00
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
8	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
9	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

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-04-08

Time:

Sign:



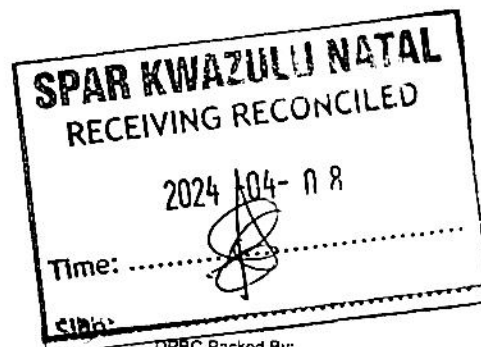
SIGNAL HILL PRODUCTS

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.: IN114794
Date: 05-Apr-2024
Due Date: 31-May-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

DEL 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		CONTACT	
2147483648 / 4100074095		1.5% 30 days from Statement			



DPBC Packed By:

DPBC Checked By:

Date:

Driver: Sialeko

Driver Signature: *[Signature]*

Truck Reg: HKD 766 FS

Cust Received By:

Cust Signature

Settlement Discount: R 5,241.39

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

Sales Total: 303,848.60

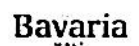
Tax Total: 45,577.29

Total (ZAR): 349,425.89

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
SPB 20L Ang	
SPB 20L Ang	
Strongbow Cakes and Bottles	
Other Returns	



GRV DOCUMENT

Page 1/2

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

GRV Number 100008355796

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4001392

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

PO Number 4100074095

Del. Number 180120226

GR by ZUBANEO

GR Date 08.04.2024 14:37:15

Transporter 20075111

EWM Del. Number 180120226

PPS 8328

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
1008159	STRIPED HORSE MILK STOUT NRB 600ML	CS1	48	0	0	0	0	-48	0	0
1015704	STRIPED HORSE LAGER CAN 500ML	CS1	12	0	0	0	0	-12	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	10	0	0	0	0	0	-10	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	360	360	0	0	0	0	0	0
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	540	540	0	0	0	0	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			1,042	960	0	0	0	-72	-10	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 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

Transporter 20075111
EWM Del. Number 180120226

PO Number 4100074095
Del. Number 180120226
GR by ZUBANEO
GR Date 08.04.2024 14:37:15

GRV Number 100008355796
Temperatures
Outside
Front
Middle
Rear

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No. HKJ766 TS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0071

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

DRIVER NAME S. Luleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 19705

VEHICLE REG No: HKJ 766 FS

DATE RECEIVED

09:04:2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SPAL NATAL-DC (Signed Full)	10		P.D 20/06/23	B.B 20/06/24	51601 Dated. IN114794 SH
2) Devil Peak Lager 144mm					
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: S. Luleko

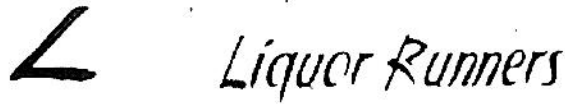
DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 5554000



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211098 2024-04-09 8:06.10

LOAD SHEET Reference - LSID 79705, DATE Delivered - 2024-04-08

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

HKJ766FS	ACTROS 2645LS/33 (32				
----------	-----------------------	--	--	--	--

Reason for Credit: Return - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-04-04 Doc. Ref: IN114794SH GRV: 1000083557 Credit Type: Part Credit Invoice Amt: R 349426

Stock Code	Stock Description	Unit	Packsize	Reason C.	Reason	Batch	QTY
FG ER-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml		Return - Within Ex	2E661	10

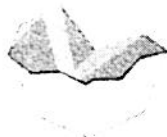
Total Number of Items to be credited on Document Ref: IN114794SH (1 Product type)

10

A large, stylized handwritten signature in black ink.

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.:	CN074704
Order Date:	09/04/2024
Delivery Date:	11/04/2024
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)	10.0000	CASE	290.0000	0%	2,900.00

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

Total Weight (KG) : 111.000000

Total Volume (L) : 105.600000

Sales Total:	2,900.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	435.00
Total (ZAR):	3,335.00

