

rejected Stock no. GPV



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.: IN120620
Date: 04-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF604

SHIP TO:	SHIP VIA:
The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000	LRSAC 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 / 4100085999	1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO111167	SS135013			-2147483648 / 4100085999		
ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		450.0000	CASE	330.0000	5%	7,425.00	141,075.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		252.0000	CASE	283.8600	5%	3,576.64	67,956.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		15.0000 ✓	CASE	216.5200	0%	0.00	3,247.80
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		15.0000 *	UNIT	31.3200	0%	0.00	469.80
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		77.0000 ✓	CASE	216.5200	0%	0.00	16,672.04
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 3,949.40

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

Sales Total: 231,832.36

Tax Total: 34,774.85

Total (ZAR): 266,607.21

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	
DEVIL'S PEAK	
STRONGBOW Crates and Bottles	
Other Returns	



NOTES TO
Hxw 928FS
all cell 90
HxH 491FS
HxH 490FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0366

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

DRIVER NAME

Jula Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80378</u>	VEHICLE REG No:	<u>HTW 927 FS</u>

CUSTOMER		DATE RECEIVED	<u>06.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SAAR Natal (DC)</u>	<u>(Signal/Hull.)</u>				
2) <u>Striped Horse Lager</u>	<u>8</u>				<u>No Stock.</u>
3) <u>8/Bowl Red Berry 330ML NRB</u>	<u>168</u>		<u>11/2024</u>		<u>SHORT DATED</u>
4) <u>✓ ✓ ✓ 440ML can</u>	<u>630</u>		<u>09/2024</u>		<u>✓ ✓</u>
5)					<u>IN/2006635H</u>
6)					
<u>Opal DC (Signal/Hull.)</u>					
<u>8/Bowl Red Berry 440ML can</u>	<u>450</u>		<u>09/2024</u>		<u>SHORT DATED</u>
9) <u>✓ ✓ ✓ 330 NRB</u>	<u>252</u>		<u>11/2024</u>		<u>✓ ✓</u>
10) <u>✓ Gold Cider 660ML</u>	<u>15</u>		<u>OCT 2024</u>		<u>✓ ✓</u>
11) <u>✓ Red Berry 660ML</u>	<u>77</u>		<u>11/2024</u>		<u>✓ ✓</u>
12) <u>8/Bowl CRATES</u>	<u>92</u>				<u>CRATES Return</u>
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>Shann</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pretoria

30 Hillclimb Road
Westmead
Pretoria



011-7057431

011-7054686

Salwyn@lrsa.co.za

Liquor Runner Durban Durban

CN079920

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221979 2024-06-06 14:15:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-06-04 Doc. Ref: IN120620SH GRV: RIF Credit Type: Credit Invoice Amt: R 266607

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-Q35	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	R2	Return - Within Ex		70
RT PA-Q35	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	R2	Return - Within Ex		15
RIG QD-Q31	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R2	Return - Within Ex		15
RIG QD-Q17	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	R2	Return - Within Ex		70
RIG QD-Q49	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex		250
RIG QD-Q48	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex		450

Total Number of Items to be credited on Document Ref: IN120620SH (5 Product Type)

886

Authorized by:_____



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.: CN079920
Order Date: 07/06/2024
Delivery Date: 09/06/2024
Customer ID: C7109
Currency: ZAR

SHIP 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

ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	16,672.04
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5 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	469.80
6 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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

Total Weight (KG) : 9,651.200000
Total Volume (L) : 7,476.480000

Sales Total: 231,832.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 34,774.85
Total (ZAR): 266,607.21

