



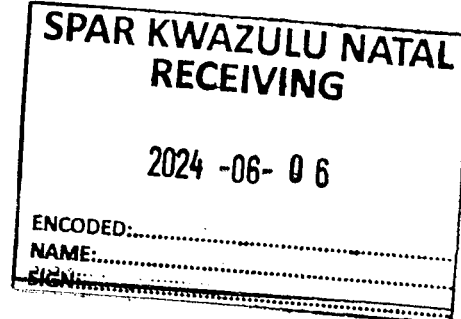
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN120663  
Date: 04-Jun-2024  
Due Date: 31-Jul-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 / 4100086051          |  | 1.5% 30 days from Statement      |  |         |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER     |            | CUSTOMER P.O. NO.       |           |                |
|---------|------------------------------------------------------------------------|-----------|---------------------|------------|-------------------------|-----------|----------------|
| SO      |                                                                        | SO111262  | SS134774            |            | 2147483648 / 4100086051 |           |                |
| LINE    | ITEM                                                                   | QTY       | UOM                 | UNIT PRICE | DISC %                  | DISC AMT  | EXTENDED PRICE |
| 1       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                | 150.0000  | CASE                | 280.0000   | 0%                      | 0.00      | 42,000.00      |
| 2       | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                       | 48.0000   | CASE                | 305.0000   | 5%                      | 732.00    | 13,908.00      |
| 3       | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                  | 48.0000   | CASE                | 305.0000   | 5%                      | 732.00    | 13,908.00      |
| 4       | 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       |
| 5       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)       | 8.0000    | <del>8</del> CASE   | 295.0000   | 5%                      | 118.00    | 2,242.00       |
| 6       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 168.0000  | <del>168</del> CASE | 283.8600   | 5%                      | 2,384.42  | 45,304.06      |
| 7       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 672.0000  | CASE                | 283.8600   | 5%                      | 9,537.70  | 181,216.22     |
| 8       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 630.0000  | <del>630</del> CASE | 330.0000   | 5%                      | 10,395.00 | 197,505.00     |
| 9       | RT PA-002: Chep Pallet - Deposit                                       | 22.0000   | UNIT                | 0.0000     | 0%                      | 0.00      | 0.00           |





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.: IN120663  
Date: 04-JUN-2024  
Due Date: 31-JUL-2024  
Customer ID: C7109  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRF004

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: LRSAC  
The Spar Group Ltd Kzn Dc  
304 Aberdare Drive  
Phoenix Industrial Park, Phoenix  
Durban KZN 4068  
SOUTH AFRICA  
Attn: June Gembicki  
0315085000

INVOICE REF NUMBER

2147483648 / 4100086051

TERMS

1.5% 30 days from Statement

CONTACT

*Moses JTL  
emell RB  
HW 9275  
21000 RUNNERS  
062210 9158  
HYH 491FS  
HYH 490FS*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8,659.69

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

Sales Total: 502,011.28

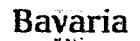
Tax Total: 75,301.69

Total (ZAR): 577,312.97

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 |
|------------------------------|-----------|
| SHR 20L Keg                  |           |
| SHR 50L 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

Warehouse Number 8201

Vendor No. 4001392

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

PO Number 4100086051

Del. Number 180136577

GR by ZUBANEO

GR Date 05.06.2024 18:21:59

GRV Number 1000097032

Temperatures

Outside

Front

Middle

Rear

Transporter 20086258

EWM Del. Number 180136577

| Item       | Description                          | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|--------------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1038525    | MILLER BEER LIME NRB 330ML           | CS1 | 150        | 150           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1036984004 | BAVARIA MALT NRB 340ML POMEGR        | CS1 | 48         | 0             | 0          | 0             | 0             | -48            | 0             | 0              |
| 1036984001 | BAVARIA MALT NRB 340ML P/APP         | CS1 | 48         | 0             | 0          | 0             | 0             | -48            | 0             | 0              |
| 1036984002 | BAVARIA MALT NRB 340ML PEACH         | CS1 | 48         | 48            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1036984003 | BAVARIA MALT NRB 340ML STRAWB        | CS1 | 48         | 48            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1023561    | DEVILS PEAK LAGER NRB 330ML          | CS1 | 24         | 24            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1015704    | STRIPED HORSE LAGER CAN 500ML        | CS1 | 24         | 0             | 0          | 0             | 0             | -24            | 0             | 0              |
| 1023499001 | STRONGBOW RED BERR 330ML RED BERRIES | CS1 | 168        | 0             | 0          | 0             | 0             | 0              | -168          | 0              |
| 1023499002 | STRONGBOW GOLD NRB 330ML GOLD        | CS1 | 672        | 672           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1015635001 | STRONGBOW RED BERR 440ML RED BERRIES | CS1 | 630        | 0             | 0          | 0             | 0             | 0              | -630          | 0              |
| TOTALS     |                                      |     | 1,860      | 942           | 0          | 0             | 0             | -120           | -798          | 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 8201

Vendor No. 4001392

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

Transporter 20086258

EWM Del. Number 180136577

PO Number 4100086051

Del. Number 180136577

GR by ZUBANEO

GR Date 05.06.2024 18:21:59

GRV Number 1000097032

Temperatures

Outside

Front

Middle

Rear

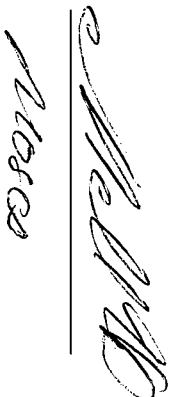
Signed on behalf of Spar

Signature



Signed on behalf of  
Transporter

Signature



Truck Reg.No.

Stuo 922

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0366

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

DRIVER NAME

*John Moses*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

*80378*

VEHICLE REG No:

*HW 927 / S.*

CUSTOMER

DATE RECEIVED

*06.06.2020*

UPLIFTNOTE

| DESCRIPTION                           | RECEIVED   |            | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|------------|------------|------------------------------|------------------------------|---------------------|
|                                       | Cases      | Units      |                              |                              |                     |
| 1) <i>Black Malt (20)</i>             | <i>8</i>   | <i>111</i> |                              |                              |                     |
| 2) <i>Black Horse Label</i>           |            |            |                              |                              | <i>No Stock</i>     |
| 3) <i>Black Bull Brand 330ml NRB</i>  | <i>168</i> |            | <i>11/2020</i>               |                              | <i>Stock Taken</i>  |
| 4) <i>Black Bull Brand 330ml NRB</i>  | <i>630</i> |            | <i>09/2020</i>               |                              |                     |
| 5)                                    |            |            |                              |                              | <i>11/2020 - 20</i> |
| 6)                                    |            |            |                              |                              |                     |
| 7) <i>Black Bull Brand 330ml NRB</i>  | <i>450</i> |            | <i>09/2020</i>               |                              | <i>Stock Taken</i>  |
| 8) <i>Black Bull Brand 330ml NRB</i>  | <i>252</i> |            | <i>11/2020</i>               |                              |                     |
| 9) <i>Black Bull Brand 330ml NRB</i>  | <i>15</i>  |            | <i>09/2020</i>               |                              |                     |
| 10) <i>Black Bull Brand 330ml NRB</i> | <i>32</i>  |            | <i>11/2020</i>               |                              |                     |
| 11) <i>Black Bull Brand 330ml NRB</i> | <i>92</i>  |            |                              |                              | <i>CR 12/2020</i>   |
| 12)                                   |            |            |                              |                              |                     |
| 13)                                   |            |            |                              |                              |                     |
| 14)                                   |            |            |                              |                              |                     |
| 15)                                   |            |            |                              |                              |                     |
| 16)                                   |            |            |                              |                              |                     |
| 17)                                   |            |            |                              |                              |                     |
| 18)                                   |            |            |                              |                              |                     |
| 19)                                   |            |            |                              |                              |                     |
| 20)                                   |            |            |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1            |            |            |                              |                              |                     |
| OTHER                                 |            |            |                              |                              |                     |
| <b>TOTAL</b>                          |            |            |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

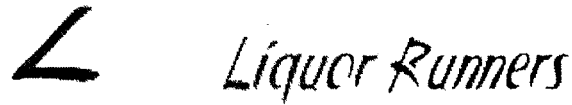
CHECKED ON RECEIPT BY:

*John Moses*

DRIVER:

30 Hilditch Road  
Westmead  
Pretoria

30 Hilditch Road  
Westmead  
Pretoria



031-7057431

011-7054486

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CN079927

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221978 2024-06-07 09:11.48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: C7109

Doc. Date: 2024-06-04 Doc. Ref: IN120663SH GRV: 1000097032 Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description                               | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| BT PA-002  | Chep Pallet                                     |      |            | CR          | Client Returned    |       | 20  |
| RG SA-471  | Striped Horse Lager - 24 x 500ml Cans (5.0 % AL | CS   | 24 x 500ml | NS          | No Stock in Wareho |       | 3   |
| RG SA-471  | Striped Horse Lager - 24 x 500ml Cans (5.0 % AL | CS   | 24 x 500ml | NS          | No Stock in Wareho |       | 3   |
| RG CD-019  | Strongbow Red Berries Cider - 24 x 330ml NRB (  | CS   | 24 x 330ML | R2          | Return - Within Ex |       | 168 |
| RG CD-019  | Strongbow Red Berries Cider - 24 x 440ml CAN (  | CS   | 24 x 440ML | R2          | Return - Within Ex |       | 632 |

Total Number of Items to be credited on Document Ref: IN120663SH (4 Product Type)

828

Authorized by: \_\_\_\_\_



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.: CN079927  
Order Date: 07/06/2024  
Delivery Date: 09/06/2024  
Customer ID: C7109  
Currency: ZAR

| FROM:                                                                                                                                          | SHIP TO:                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| The Spar Group Ltd KZN DC<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: Londeka Mbambo | The Spar Group Ltd Kzn Dc<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>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 |

| QTY.     | ITEM                                                                   | UOM  | PRICE    | DISC. | EXTENDED PRICE |
|----------|------------------------------------------------------------------------|------|----------|-------|----------------|
| 8.0000   | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)       | CASE | 295.0000 | 5%    | 2,242.00       |
| 630.0000 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | CASE | 330.0000 | 5%    | 197,505.00     |
| 168.0000 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 283.8600 | 5%    | 45,304.06      |
| 22.0000  | RT PA-002: Chep Pallet - Deposit                                       | UNIT | 0.0000   | 0%    | 0.00           |

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

Total Weight (KG) : 9,326.640000

Total Volume (L) : 8,079.360000

Sales Total: 245,051.06  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 36,757.66  
Total (ZAR): 281,808.72

