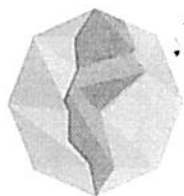


№ 521110



DATE: 27/11/25

SPAR Retailer



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO: Sedgefield Partners (Pty) Ltd Sedgefield Superspar And Tops_40352 Cnr Main and Funk Street South Africa WC Sedgefield 6572	SHIP TO: Sedgefield Superspar And Tops_40352 Cnr Main and Funk Street South Africa WC Sedgefield SHIP VIA Liquor Runners - Crew
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Tax Invoice			
Reference No. : Date : Due Date : Customer ID :	INV/019198 25/11/25 09/12/25 C12388	Currency : Customer VAT # : Source :	ZAR 4580288084
CUSTOMER P.O. NO 3-NDD Thursday_2017b/25-7c		TERMS 14 Days from invoice (2.5% Settlement)	SO TYPE 35
CONTACT sedgfield8@retail.spar.co.za		SO NUMBER SL00027585	SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-478	Devils Peak Lager - 24 x 440ml Cans (4% ALCVOL)	15.00	cas	315.00	-4.00	0.00	189.00	4,536.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	1.00	cas	340.00	-4.00	0.00	13.60	326.40
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	3.00	cas	330.00	-4.00	0.00	39.60	950.40
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALCVOL)	1.00	cas	355.00	-4.00	0.00	14.20	340.80
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALCVOL)	1.00	cas	300.00	-4.00	0.00	12.00	288.00

SEDGEFIELD SUPERSPAR/TOPS
GOODS RECEIVED
TEL: 021 349 2411 STORE CODE: 40352
VAT NO: 4580288084
27-11-2025

Driver: _____ Driver Signature: _____ Truck Reg: _____

GRV: 112
NAME PRINT: _____
SIGN: _____

Cust Signature: _____ Date: _____

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	14,505.00
Line Discount	580.20
Order Discount	0.00
Total Net Amount	13,924.80
Total Tax	2,088.72
Total Due	16,013.52



Abbatqir Road
George Industria
George
6530

Abbatqir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20452073 2025-11-28 11:53:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: TOPS SPAR SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: C12388

Doc. Date: 2025-11-25 Doc. Ref: INV1019198SH GRV: 112

Credit Type: Part Credit Invoice Amt: R 16012.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5 ALC	CS	24 x 330ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV1019198SH (1 Product Type)

1

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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Email: debtors@signalhillproducts.com Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd
166 Gurners Circle
Epping 1
Cape Town
South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

Credit note

Reference No.	INV8006248	Currency	ZAR
Date	02/12/25	Customer VAT #	4580288084
Due Date	16/12/25	Source	LRFG01
Customer ID	C12388		
Liquor Lc.			

BILL TO:

SHIP TO:

Sedgefield Superspar And Tops_40352 Cnr Main and Funk Street South Africa WC Sedgefield 6572	Sedgefield Superspar And Tops_40352 Cnr Main and Funk Street South Africa WC Sedgefield SHIP VIA Liquor Runners - Crew
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CUSTOMER P.O. NO.

TERMS

SO TYPE

CONTACT

SO NUMBER

SHIPMENT NUMBER

INV1019198/DAMAGE

14 Days from Invoice (2.5% Settlement)

99

sedgefield8@retail.spar.co.za

SL80005841

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/	-1.00	cas	265.00	LESS 4.00	-10.60	254.40-

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty/ Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07

Company VAT: 4460259833

Customs Code: 21127081

Standard Bank

Account Name: Signal Hill Products (Pty) Ltd.

Account Number: 00895466

Branch Code: 000205

Total Gross	(265.00)
Line Discount	-10.60
Order Discount	0.00
Total Net Amount	(254.40)
Total Tax	(38.16)
Total Due	(292.56)

