

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

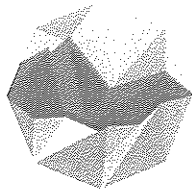
Tax Invoice

Reference No.: IN097971
Date: 21-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947				SHIP VIA: LRSAM Spar South Rand - lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
PO NR: 401 / 42595		30 days from Statement - Spar					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO087092	SS106600		PO NR: 401 / 42595			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	144.0000	CASE	290.0000	5%	2,088.00	39,672.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	144.0000	CASE	290.0000	5%	2,088.00	39,672.00
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	65.0000	CASE	290.0000	5%	942.50	17,907.50
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	360.0000	CASE	260.0000	5%	4,680.00	88,920.00
6	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	285.0000	0%	0.00	17,100.00
7	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	15.0000	CASE	280.0000	0%	0.00	4,200.00
8	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	288.0000	CASE	180.0000	0%	0.00	51,840.00
10	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
11	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	0%	0.00	20,300.00
12	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	5%	1,048.50	19,921.50
13	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	180.0000	CASE	328.0000	0%	0.00	59,040.00
14	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	5%	945.00	17,955.00

Return 84 x Bavaria 0% Apple Malt 340 ml
90 x miller genuine 4.7% Can

SPAR I.C.C. DC
Date: 22/09/23 Time: 20/137
Total Cases Received: 1542
Reasons for Returns: 174 cases
Claim Number: 4934
GRV Number: 400004
Signed on behalf of SPAR: [Signature]



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Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947		SHIP VIA: LRSAM Spar South Rand - lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947
CUSTOMER REF. NUMBER	TERMS	CONTACT
PO NR: 401 / 42595	30 days from Statement - Spar	

Driver:

Dennis

Driver Signature:

[Signature]

Truck Reg:

HB544013

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

22/09/23

Sales Total:	444,328.00
Tax Total:	66,649.20
Total (ZAR):	510,977.20

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



SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 22/09/23

P.O Number: 42595 Delivery Number: 1
Task Number: 277297

GRV Number: 400004
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN097971
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486434	104020	BAVARIA 0% APPLE MALT	1	24	330ML	144	144	60	84							84		
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	144	144	60	0									
2486462	104020	BAVARIA 0% MALT	1	24	330ML	144	65	65	0									
2603186	104020	BAVARIA 0% POMEGR	1	24	330ML	288	0	0	0									
2850433	FGBR091	FORGE LAGER	1	24	340ML	60	60	60	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	360	360	360	0									
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML	60	60	60	0									
2902601	FGBR179	SI FRANCIS BEACH BLONDE B	1	24	340ML	15	15	15	0									
2943888	FGBR324	DEVILS PEAK BEER	1	24	330ML	60	0	0	0									
2945813	FGBR333A	D/PEAK ZERO TO H	1	24	330ML	60	0	0	0									
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	120	120	120	0									
2976469	FGBR375A	STRIPED HORSE LAGER NRB	2	12	600ML	288	288	288	0									
3007640	FGBR353	D/PEAK LITE 12PACK	2	1	330ML	60	60	60	0									
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0									
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	90	90	90	0									
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	180	180	90	90									
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	60	60	60	0									
TOTALS:			2203	1716	1542	174				408		253						

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 22/09/23 Time: 20H37
Joseph Nenekonde (Sign):

Signature: DENIS MATONE/MILLAN(HGK009FS) Vehicle Reg. HBU 440 FS

SPAR - ASSET CONTROL
Date: 22/09/23 R/N #
Qty of Distell Cases: 4200
Qty of Distell Pallets: 3617
CHERSA X PALLETS:
Transfer Hire Advice Note
Transfer Out Document
Signature of SPAR Receiving Checker

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1812976 2023-09-22 21:40:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SPAR SOUTH RAND

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2023-09-22 Doc. Ref: IN097971SH GRV: 400004 Credit Type: Part Credit Invoice Amt: R 660693

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-519	Bavaria Apple - 24 x 330ml NRB (MALT)	CS	24 x 330ML	W6	Short / Cross Pickin		84
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	R2	Return - Within Ex		90

Total Number of Items to be credited on Document Ref: IN097971SH (2 Product Type)

174

Authorized by: _____

[date]