

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

INVOICE

Reference No.: IN098204
Date: 26-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

Spar South Rand - ICC/SSBU
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064
0825642947

SHIP VIA: LRSAC
Spar South Rand - lcc/Ssbu
cnr Rudo Nell/Struwig Road
Jetpark, Boksburg
Johannesburg GP 1406
SOUTH AFRICA
Attn: Werner Fourie
0118214341
0825642947

401 / 42814 30 days from Statement - Spar

SO	SO087338	SS106965	401 / 42814
No	ITEM	QTY	PRICE
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	72.0000	CASE 290.0000 5% 1,044.00 19,836.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE 280.0000 0% 0.00 8,400.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE 260.0000 5% 1,560.00 29,640.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE 245.0000 10% 735.00 6,615.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE 245.0000 10% 735.00 6,615.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE 180.0000 0% 0.00 17,280.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE 200.0000 0% 0.00 32,000.00
8	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	432.0000	CASE 280.0000 0% 0.00 120,960.00
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	101.0000	CASE 290.0000 5% 1,464.50 27,825.50
10	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	24.0000	CASE 350.0000 0% 0.00 8,400.00
11	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	180.0000	CASE 328.0000 0% 0.00 59,040.00
12	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	84.0000	CASE 390.0000 0% 0.00 32,760.00

SPAR I.C.C. DC

Date: 02/10/23 Time:

Total Cases Received: 717

Total Cases Returned: 654 C/S

Reasons for Returns: Short dated & oversupplied

Claim Number: 4959

GRV Number: 400231

Signed on behalf of SPAR: [Signature]

Continued...

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN098204
Date: 26-Sep-2023
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Customer ID: C6088
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SOUTH AFRICA
Attn: Werner Fourie
0118214341
0825642947

CUSTOMER REFERENCE NUMBER

401 / 42814

TERMS

30 days from Statement - Spar

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 369,371.50
Tax Total: 55,405.73
Total (ZAR): 424,777.23

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-CHN RUDO NELL/STRUNIG RD, JETPARK, NLA REG: RG605,

P.O. BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 2/10/23

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD

Address: 95 DURHAM AVENUE SALT RIVER

CAPE TOWN

7925

P.O Number: 42814 Delivery Number: 1

Task Number: 277459

GRV Number: 400231

Temperatures

Outside:

Front:

Middle:

Rear: :

Transporter:

Invoice/Delivery number : IN098204

Invoice Method. : VENDOR CASES

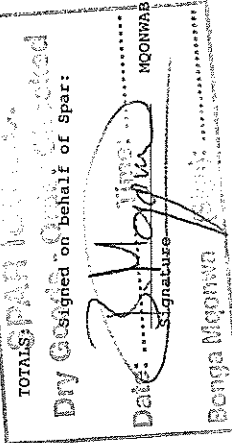
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486462	104020	BAVARIA 0% MALT PEACH	1	24	330ML	72	72	72	0	0	0	0	216					
2603186	104020	BAVARIA 0% POMEGR	1	24	330ML	216	0	0	0	0	0	0						
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	30	30	30	0	0	0	0						
2891362	FGBR239A	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0	0	0	0	60					
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	120	120	120	0	0	0	0						
2945813	FGBR333A	D/PEAK ZERO TO H	1	24	330ML	120	0	0	0	0	0	0	120					
2949844	FGBR335	ST FRANCIS BEACH	1	24	330ML	10	0	0	0	0	0	0	10					
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	30	30	30	0	0	0	0	30					
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	30	30	30	0	0	0	0						
2967596	FGBR325A	D/PEAK HERO TWIS	1	24	330ML	24	0	0	0	0	0	0	24					
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0	0	0	0	12					
2989962	FGBR377A	D/PEAK HERO LEMO	1	24	330ML	12	0	0	0	0	0	0						
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	160	160	160	0	0	0	0						
3026626	FGBR422A	S/HORSE MILK STO	1	24	330ML	60	0	0	0	0	0	0	60					
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	432	432	432	0	0	0	0	432					
3080371	FGBR471A	S/HORSE LAGER CA	1	24	500ML	120	1001	101	0	0	0	0						
3105713	FGBR488	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	24	24	24	0	0	0	0						
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	180	180	180	0	0	0	0	180					
3125154	FGBR009	D/PEAK JUICY LUC	1	24	330ML	90	84	84	0	0	0	0						
3125164	FGBR449	D/PEAK HERO SHAN	1	24	330ML	12	0	0	0	0	0	0	12					
3409974	FG 52 013	KIX-SPRITZER SPA	1	24	440ML	200	0	0	0	0	0	0	200					
TOTALS						2098	2259	717	1542				1356			25		

Do not claim

Signed on behalf of Transporter:

JOHANNES MOFOKENG

Vehicle Reg. HKJ 766 FS



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1813342 2023-10-02 18:03:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: SPAR SOUTH RAND
Brief Description of Credit:
Principal Customer Code: C6088

Date: 2023-09-26 Doc. Ref: IN098204SH		GRV: 400231		Credit Type: Part Credit		Invoice Amt: R 661259	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		12
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex		432
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	R2	Return - Within Ex		180
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ml NRB	W6	Short / Cross Pickin		30
Total Number of Items to be credited on Document Ref: IN098204SH (4 Product Type)							654

Authorized by: _____
[date]

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1987/001872/06

Onk Rudo Hill & Struwig Roads
1st Part
Boksburg 1454
PO Box 3400
Elandsfontein 1406

Tel: 011 821 5000
Fax: 011 721 1019

D 4959

Supplier:

Signal Hill Products (PTY) LTD
P.O. 42814

Received by:

Bonga Mearwa

Date: 02/10/23

GRV No.

400231

Supplier's Del Note No.

INC98204

Quantity	Description of Goods	Short Delivery Return or Damaged
✓ 432 C/s	Miller Genuine Draft (24x330ml) item (code 3076617) return short dated	
✓ 180 C/s	Miller Genuine Draft (24x440ml can) item (code 3118602) return short dated	
12 C/s	Devils Peak Beer like 1x24x330ml item (code 2943888) return over supplied	
✓ 30 C/s	Devil's Peak Lager Beer (24x330ml) return wrong stock	

Driver name: J. L. L. L.

Reg. HKS 76615

Sign:

Cell 066 051 4920

Transporter name: L. J. J. J.

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.