



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.: IN098838
Date: 05-Oct-2023
Due Date: 01-Dec-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			
401 / 43194		30 days from Statement - Spar					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO087979	SS107629		401 / 43194			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	200.0000	0%	0.00	5,200.00
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	7.0000	CASE	290.0000	0%	0.00	2,030.00
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	270.0000	CASE	328.0000	5%	4,428.00	84,132.00
4	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	265.0000	3%	238.50	7,711.50
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	300.0000	CASE	328.0000	5%	4,920.00	93,480.00
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	30.0000	CASE	315.0000	5%	472.50	8,977.50

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 201,531.00
Tax Total: 30,229.65
Total (ZAR): 231,760.65



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

Page: 1

GRV DOCUMENT

Date Of Receipting: 9/10/23

P.O Number: 43194 Delivery Number: 1
Task Number: 277675

GRV Number: 400540

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 : IN098838
Invoice Method. . . . : VENDOR CAGES

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
3080371	FGRR471A	S/HORSE LAGER CA	1	24	500ML	60	0	0	0	26	60	26	60	26				
3081118	FGRR459	D/PEAK LAGER REG	1	1	5LT	26	26	0	0	0	0	0	26					
3105651	FGRR478	D/PEAK LAGER CNR	1	24	440ML	70	7	7	0	0	0	0	24					
3105713	FGRR488	D/PEAK KINGS B/H	1	24	330ML	24	0	0	0	0	0	0	24					
3118602	51612	MILLER GENUINE DRAFT CNR	1	24	440ML	270	270	0	270	0	0	0	270					
3125154	FGRR009	D/PEAK JUICY	1	24	330ML	40	0	0	0	0	0	0	40					
3125164	FGRR449	D/PEAK HERO S	1	24	330ML	30	30	30	0	0	0	0	300					
3409974	FG SZ 013	KIX SPRITZER	1	24	440ML	300	300	0	300	0	0	0	300					
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	30	30	30	0	0	0	0	300					
TOTALS:						850	663	67	596				720					63

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH AFRICA D.C.
Dry Goods - Order Checked
Date: 09/10/23 Time: 00:45:52
Joseph Nemakonde (Sign):

THEMBA NOBELE (KF6613/672 MP) Vehicle Reg. KVC 834 MP
SPAR I.C.C. DC
Date: 09/10/23 V.R.N. # : Time: 00:42
Qty of Distill Crates : Qty of Distill Pallets :
429036/731 Qty Del: 06
Transfer Out Document: Qty Del: 06
Signature of SPAR Receiving Checker:

Signature

Signature

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1814169 2023-10-10 23:19:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SPAR SOUTH RAND

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2023-10-06 Doc. Ref: IN098838SH GRV: 400540 Credit Type: Part Credit Invoice Amt: R 278370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W5	Client Returned		26
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W5	Client Returned		270
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W5	Client Returned		270
Total Number of Items to be credited on Document Ref: IN098838SH (2 Product Type)							566

Authorized by: _____
[date]

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR 

SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

D No 119664

Supplier: <u>Signal Hill Products</u>		
<u>P.O. 43194</u> - <u>KIK no: 277675</u>		
Received by: <u>JOSEPH</u>		Date: <u>09/10/23</u>
GRV No.: <u>400540</u>	Supplier's Del Note No: <u>IN098838</u>	

Quantity	Description of Goods	Short Delivery Return or Damaged
26 1/2	D/Peak 199er KEY 1x1x5L1	
270 1/2	Miller genuine Draft can 1x24x440ML	
	Returned as Short Voted	
300 1/2	KIK Spritzer 1x24x440ML	
	Invoice but not Delivered	
	Drive name: <u>Member</u>	
	Reg: <u>KIC 934MP</u>	
	Sign: <u>IMH</u>	
	Cell: <u>0799571222</u>	

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.