

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.: IN098839
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 / 43193		30 days from Statement - Spar					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087981		SS107631		401 / 43193	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1,120.0000	CASE	280.0000	5%	15,680.00	297,920.00

Driver:

Driver Signature:

Truck Reg:

SPAR I.C.C. DC
Date: 09/10/23 Time: 00452

Total Cases Received: 220

Total Cases Returned: 1120

Reasons for Returns: 11963

Claim Number: 539

Signature on behalf of SPAR:

Signature on behalf of SPAR:

Signature on behalf of SPAR:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 343,150.00
Tax Total: 51,472.50
Total (ZAR): 394,622.50

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.I REG: 67/01572/06
SSBU-CNR RUDO NELL/STRWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 9/10/23

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number : IN098839
Invoice Method. . . . : VENDOR CASES

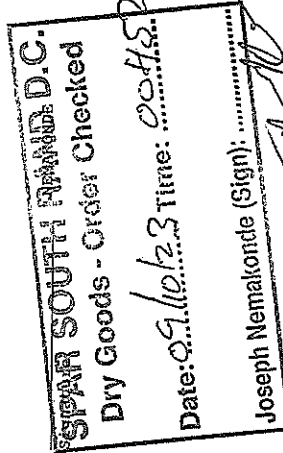
P.O Number: 43193 Delivery Number: 1
Task Number: 277675

GRV Number: 400539
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor Item	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
3003538	FGS2001	KIX SPRITZER ROS	1	24	330ML	300	0	0	0	0	0	0	300	300	1			
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	160	160	160	0	0	0	0						
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0	0	0	0						
3076617	21521A	MILLER GENUINE I	1	24	330ML	1584	1120	0	1120				1584					
TOTALS:						2104	1340	220	1120									

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature
THEMBA NDEBELE (KFE613/672 MP) Vehicle Reg. KVC 834 MP

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 - CR1814170 2023-10-10 23:21:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: IN098839SH GRV: 400539 Credit Type: Part Credit Invoice Amt: R 623569

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned		1120

Total Number of Items to be credited on Document Ref: IN098839SH (1 Product Type)

1120

Authorized by: _____

[date]

Rubtrans Logistics

VAT Reg No: 4820133462

CK No: 92/19662/23

40 PROGRESS ROAD • LADYSMITH • KWAZULU NATAL • 3370

225 ORCHARD ROAD • POMONA • KEMPTON PARK • JOHANNESBURG • 1619

TEL: 011 979 5010 / 036 6333148

Email: info@rubtrans.co.za

DELIVERY NOTE

NO. 184949

DATE: 09-10-23

DELIVER FROM: Liquid RunnerDELIVER TO: Spool AC1 Bando THBDRIVER NAME: Tuumba MdebeleTRUCK REG NO: KVC 834 MPSouth Rand AC1 Bando THB

TRAILER REG NO:

QTY	DESCRIPTION	DOCUMENT NUMBER
29	Chop pallets 7'1"	
	of stock	

PALLETS RETURNED

Y/N ☒ NOQTY ☒ 29PALLET SLIP NUMBER: 4200361731

GOODS IN ORDER

Y/N ☒

SHORTAGES / DAMAGES:

23 pallets are expiring on
January so they did not
take them. They return
them back to the supplier.

RECEIVER

PRINT NAME: JOSEPHDATE: 09/10/23SIGNATURE: [Signature]

TIME:

Please follow conditions of delivery. We will not be liable for any shortages after the invoice and delivery note is signed and processed.
There will be a charge if delivery takes longer than the proposed period of time.

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



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 119663

Supplier: Sigal Hill Products

P.O. 43193 - Risk no 277675

Received by: JOSEPH

Date: 09/10/23

GRV No.: 400539

Supplier's Del Note No.: LN098839

Quantity	Description of Goods	Short Delivery Return or Damaged
1120 /s	Miller genuine 1	
1 x 24 x 330ML		
Returned as Short Dated		
Prime name: Member		
Reg: KVC 834mp		
Sign: <u>[Signature]</u>		
Cell: 0799571922		

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.