

CN 082612



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN124602
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064				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			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 52611-SPAR ICC Virtual Trade		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114692		SS138767		401 / 52611-SPAR ICC Virtual Trade Show	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	216.0000	CASE	305.0000	10%	6,588.00	59,292.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,080.0000	CASE	330.0000	12%	42,768.00	313,632.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	630.0000	CASE	330.0000	12%	24,948.00	182,952.00
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)	180.0000	CASE	260.0000	10%	4,680.00	42,120.00
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00
7	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	30.0000	CASE	280.0000	5%	420.00	7,980.00
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	441.00	14,259.00

SPAR I.C.C. DC
Date: 11/07/2024 Time: 09:10
Total Cases Received: 2226
Total Cases Returned: 60
Reasons for Returns: 107
Claim Number: 7710
GRV Number: 009978
Signed on behalf of SPAR: [Signature]

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 52611-SPAR ICC Virtual Trade	1.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 11,252.78

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 652,335.00

Tax Total: 97,850.25

Total (ZAR): 750,185.25

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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17382

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Popoisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>50114692</u>	VEHICLE REG. NO.	<u>4m2 457 FS</u>
CUSTOMER	<u>SPAR</u>	DATE RECEIVED	<u>11/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devil from head shrink	60				1M124602
2) 330001					
3)					
4) Empty Cases with	2079				
5) bottles					
6)					
7) Empty Cases	616				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	1				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shutey</u>	DRIVER: <u>Popoisi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 11/07/24

P.O Number: 52611 Delivery Number: 1

Task Number: 284237

GRV Number: 409928

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

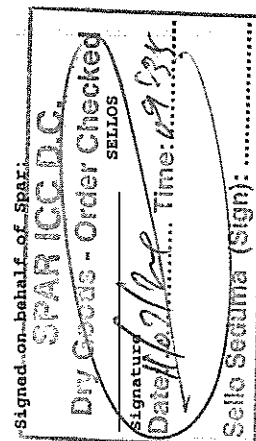
Transporter:

Invoice/Delivery number : IN124602

Invoice Method. . . . : VENDOR CASES

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	Expired Stock	Wrong Item	Not Ordered
2486448	104020	BAVARIA 0% MALT REGULA	1 24 330ML	216	216	216	0								
2770883	70335	STRONGBOW RED BERRIES CAN	1 24 440ML	1080	1080	1080	0								
2770897	70335	STRONGBOW GOLD CAN	1 24 440ML	630	630	630	0								
2834402	FGCD047	STRONGBOW R/BERR	1 12 660ML	154	0	0	0				154				
2850433	FGBR091	FOKOF LAGER	1 24 340ML	60	60	60	0								
2891220	FGBR238	D/PEAK LAGER NRB	1 24 330ML	180	180	180	0								
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1 24 330ML	30	30	30	0								
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1 24 340ML	30	30	30	0								
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1 24 330ML	60	60	0	60				60				
TOTALS:				2440	2286	2226	60				214				

Signed on behalf of transporter:



POPOLOSI KALI

Signature

Vehicle Reg. HML 437 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 - CR2360962 2024-07-12 14:29:01

LOAD SHEET Reference - LSID , DATE Delivered -

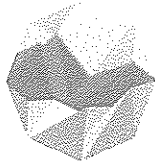
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning
Brief Description of Credit: Customer Name: SPAR SOUTH RAND DC
Principal Customer Code: C6088

Doc. Date: 2024-07-02 Doc. Ref: IN124602SH GRV: 409928/7710 Credit Type: Part Credit Invoice Amt: R 750185

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	CN	Customer Not Scan		60
Total Number of Items to be credited on Document Ref: IN124602SH (1 Product Type)							60

Authorized by: Glaasen
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN082612
Order Date: 12/07/2024
Delivery Date: 14/07/2024
Customer ID: C6088
Currency: ZAR

BILL TO:		SHIP TO:				
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele		Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	14,259.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 810.000000

Total Volume (L) : 475.200000

Sales Total: 14,259.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,138.85
Total (ZAR): 16,397.85

