



9124

GOODS RECEIVED VOUCHER

18326

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

DRIVER NAME: Rupini

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIPSA

LOAD SHEET NO. 50175366 VEHICLE REG. NO. Hxw 271 FS

CUSTOMER Spur DATE RECEIVED 09/09/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Cases with	1584				
2) Labels					
3)					
4) Cases with Labels	6549				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	20				
ORDER					
Prestiga 138640					
TOTAL					

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

CHECKED ON RECEIPT BY: Shurley DRIVER: 18-6

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

GOODS RETURNED TO SUPPLIER ADVICE

SPAR 

SOUTH RAND DIVISION
A Division of The Spar Group Ltd
Co. Reg. No. 1967/00157206

NORMAL GOODS RETURNED

0332

Onr Rudo Neil and
Struwig Roads
Jel Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandfontein 1406

SUPPLIER CODE:

11350

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE
FOLLOWING RETURNS
A COMPUTERISED CREDIT REQUEST ADVICE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

G.R.S. CREDIT REQUEST: R/:

G.R.S. ADVICE NOTE:

SUPPLIER:

Heindeker South Africa

DATE: 09-09-24

CODE	PRODUCT DETAILS		SIZE	NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF KGS RETURNED	TOTAL NUMBER OF UNITS RETURNED
	DESCRIPTION						

SPAR

221209

DATE: 09/09/24

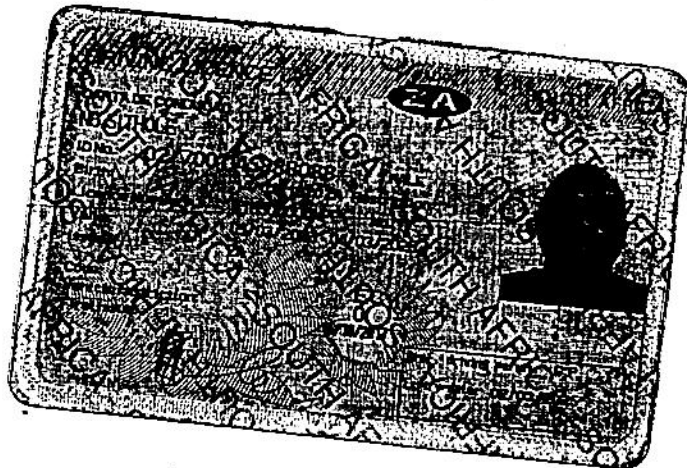
VEHICLE RELEASE NOTESUPPLIER'S NAME: Heinzelon South AfricaTRUCK No: Hxw 221 PS / 4mmH 710 PS -**THIS TRUCK IS LEAVING PREMISES**RETURNS ☐ Heinzelon crates & Bottles -PALLETS ☐ 24 Chep pallets -DAMAGES ☐ N/A

SPAR SOUTH AFRICA WITH GOODS FOR FURTHER DELIVERY ☐ ASSETS CONTROLLER: KGPOLO SELOANE	
Date: <u>09/09/24</u>	PRINT NAME: _____
Signature: <u>[Signature]</u>	SIGNATURE: _____

TREVOR RITTIE
OUTBOUND MANAGER

Date: _____
Sign: [Signature]

Profund Print 011 455-5759



A Brambles Company

Transfer OUT



4243947834

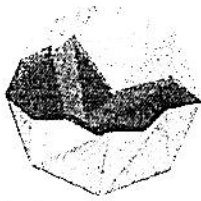
55020

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000		References: Reference: SO125366 Other Reference: SS150385	4243947834 Dates : Shipment Date: 05/09/2024 Effective Date: 06/09/2024 Capture Date: 06/09/2024
Transporter: Own Transport Shipped To:		Vehicle:	

Transporter: Own Transport		Vehicle Reg No: HXW221FS
Shipped To:		Notes(Hand Written):
CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462		
Equipment		Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	24
Total	24

Shipper's Signature	Received By G.K. No. 1000000000 <i>[Signature]</i>	Driver Name BONGANI
Date Received	Receiver's Signature and Date DATE _____ SIGNATURE _____	Driver's Signature <i>[Signature]</i>



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.: IN133061
Date: 08-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:

The Spar Group (Pty) Ltd
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehela
0118214064

SHIP TO:

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

401 / 55020

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO125366

SHIPMENT NUMBER

SS150385

CUSTOMER P.O. NO.

401 / 55020

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	5%	5,940.00	112,860.00
2	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
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
4	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	9.0000	CASE	300.0000	0%	0.00	2,700.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	192.0000	CASE	180.0000	0%	0.00	34,560.00
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	450.0000	CASE	342.0000	10%	15,390.00	138,510.00
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	450.0000	CASE	342.0000	10%	15,390.00	138,510.00

Driver: Bougan

Driver Signature: [Signature]

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HXW221FS

Cust Signature

Date:

Settlement Discount: R 7,918.79

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 459,060.00
Tax Total: 68,859.00
Total (ZAR): 527,919.00

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	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

SPART.C.C. D

9/9/24 Time: 10:00

Receives Received: 1581

Returned: —

Returns: —

412045

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number: 133061
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description
2770883	70335	STRONGBOW RED BE
2770897	70335	STRONGBOW GOLD CAN
2891332	FGBR243	D/PEAK ALE GOOD HOPE NRB
2943888	FGBR324	DEVILS PEAK BEER LITE
2949844	FGBR335	ST FRANCIS BEACH
2976469	FGBR375A	STRIPED HORSE LAGER NRB
3118602	51612	MILNER GENUINE DRAFT CAN
3441262	1038524	MILNER BEER LIME CAN 440ML

TOTALS: SPAR.I.C.C. DC

GRV NO. 1038524
Signature: [Signature]
Signature: [Signature]

DATE: 9/9/24
SIGNATURE: [Signature]

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

GRV DOCUMENT
Date Of Receiving: 9/09/24

P.O Number: 55020 Delivery Number: 1
Task Number: 285712

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
1	24 440ML	1080	0	0	0	0	0	0	1080					
1	24 440ML	360	360	360	0	0	0	0						
1	24 330ML	60	60	60	0	0	0	0						
1	24 330ML	60	60	60	0	0	0	0						
1	24 330ML	10	9	9	0	0	0	0						
1	12 600ML	192	192	192	0	0	0	0						
1	24 440ML	450	450	450	0	0	0	0						
1	24 440ML	450	450	450	0	0	0	0						
TOTALS:		2662	1581	1581	0				1080					

Signed on behalf of Transporter:

Signature: [Signature]
BONGANI SITHOLE

Vehicle Reg. HW 221 FS

SPAR.I.C.C. DC
Date: 9/9/24
Qty of Distill Crates: 1080
Qty of CHEPSA X PALETTES: 1080
Qty of DASH CAGES: 1080
Qty Del: 1080
Qty Del: 1080
Signature of SPAR Receiving Clerk: [Signature]

Page: 1

GRV Number: 412045

Temperatures
Outside:
Front:
Middle:
Rear: :

CHEP**Transfer OUT**

A Brambles Company

**4243963222****From:****CHEP Global ID:** 2700004066**Address :**

Spar South Rand Driefontein

Cash Sales, Jet Park

PO Box 8400

JET PARK

1469

SOUTH AFRICA

Tel: 0118214000

Fax: 0118262462

References:**Reference:**

0332

Other Reference:

delivery

Dates :**Shipment Date:**

09/09/2024

Effective Date:

09/09/2024

Capture Date:

09/09/2024

Transporter: Own Transport**Shipped To:****CHEP Global ID:** 101032817**Address:**

ZAB1 - Heineken Beverages Prim

1 De Man Street Klipriver Business

KLIPRIVER

1960

SOUTH AFRICA

Tel: +270102161000

Fax: +270102161022 (0)00 000 0000

Vehicle Reg No: HXW221FS**Notes(Hand Written):** EMPTY CRATES.**Created by:****Mtatyana Goodman :- pp-mtayang**

goodman.mtatyana@spar.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity**Total**

24

24

Shipper's Signature**Received By****Driver Name**

BONGANI

Date Received**Receiver's Signature and Date****Driver's Signature**