



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.: IN163856
Date: 28-Feb-2025
Due Date: 30-Apr-2025
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 / 61273		Custom month end term 1.5% settlement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO159141		SS189336		401 / 61273	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	216.0000	CASE	280.0000	1%	604.80	59,875.20
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	120.0000	CASE	295.0000	1%	354.00	35,046.00
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	140.0000	CASE	290.0000	3.5%	1,421.00	39,179.00
4	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	500.0000	CASE	325.0000	0%	0.00	162,500.00
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	120.0000	CASE	315.0000	2.5%	945.00	36,855.00
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	10%	4,392.00	39,528.00
8	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	13.0000	CASE	305.0000	10%	396.50	3,568.50
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	280.0000	CASE	280.0000	1%	784.00	77,616.00

SPAR I.C.C. DC

Date: 04/03/25 Time: 09:50

Total Cases Received: 1592

Total Cases Returned: 1 CASE

Reasons for Returns: DAMAGED

Chain Number: 9011

CRM Number: 418244

Checked on behalf of SPAR: [Signature]

Continued...



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Source:	LRFG06

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 61273	Custom month end term 1.5% settlement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8,330.10

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

Sales Total:	475,167.70
Tax Total:	71,275.16
Total (ZAR):	546,442.86

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



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
FL09VSGP			BAY 4

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE
PRINCE

Seal Number
1097217
1097218
1097219
1097220
1097221
1097222
1097223
1097224
1097225
1097226
1097227
1097228
1097229
1097230
1097231
1097232

Driver Signature

Pallets
23



A Brambles Company

Transfer OUT



4252472128

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000		References: Reference: IN163856 Other Reference: SO159141	Dates : Shipment Date: 03/03/2025 Effective Date: 03/03/2025 Capture Date: 03/03/2025
Transporter: Own Transport		Vehicle Reg No: FL09VSGP	
Shipped To: 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		Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 23 23	
Shipper's Signature	Received By	Driver Name PRINCE	
Date Received	Receiver's Signature and Date	Driver's Signature	

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

GRV DOCUMENT
Date Of Receiving: 4/03/25

P.O Number: 61273 Delivery Number: 1
Task Number: 283923

GRV Number: 418244
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 : IN163856
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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
3076617	21521A	MILLER GENUINE IMPORT NRB	1 24 330ML	216	216	216	0										
3080371	FGRR471A	S/HORSE LAGER CAN	1 24 500ML	120	120	119	1										
3105651	FGRR478	D/PEAK LAGER CAN	1 24 440ML	140	140	140	0										
3105713	FGRR488	D/PEAK KINGS B/HOUSE IPA	1 24 330ML	60	60	60	0										
3125154	FGRR009	D/PEAK JUICY LUC	1 24 330ML	180	0	0	0										
3409974	EG SZ 013	KIX SPRITZER SPARKLING 440M	1 24 440ML	500	500	500	0										
3416312	1	STRIPED HORSE MILK STOUT CA	1 24 500ML	120	120	120	0										
3432007	FGRR547	BAVARIA MALT NRB	1 24 340ML	72	0	0	0										
3432008	FGRR531	BAVARIA MALT NRB 340ML P/AP	1 24 340ML	144	144	144	0										
3432009	FGRR530	BAVARIA MALT NRB	1 24 340ML	60	13	13	0										
3441259	47157	MILLER BEER LIME NRB 330ML	1 24 330ML	280	280	280	0										
TOTALS:				1892	1593	1592	1										

Signed on behalf of Transporter:

Signature _____ PRINCE NHIABATHI

Vehicle Reg. FL 09VS GP

Signed on behalf of SPAR:
SPAR I.C.C. DC
Dry Goods - Order Checked
Signature: _____ MOFOKENG
Date: 04/03/25 Time: 09150
Josephina Motokeng (Sign)

04/03/25 SPAR I.C.C. DC
Date: _____ V.R.N.#: _____ Time: 09150
Qty of _____ Distell Pallets: _____
Distell Crates: _____ CHEPSA x PALLETS:
Transfer Hire Advice Note: _____ Qty Del: _____
Transfer Crd. Document: _____ Qty Del: _____
Signature of SPAR Receiving Checker: _____



SOUTH RAND

A Division of The Spar Group Limited
Engineers Road, 16157206

100, Peka, Well 2, Easing, Peka
100, Peka
200, Peka, 1000
PO Box 8400
Blenheim 1000

Call 011 721 1010
Fax 011 721 1011

D 9011

Supplier:

SIGNAL HILL PRODUCTS

Ref:

DO: 61273 TASK: 289923

Reviewed by:

MORCHEN

Date:

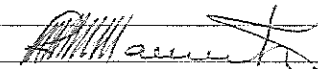
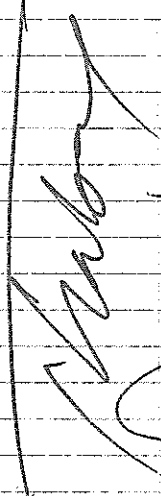
04/03/05

GRN No:

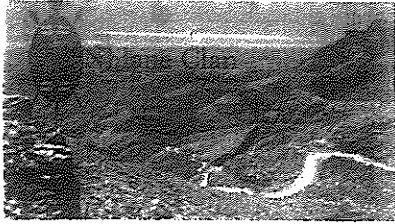
418244

Supplier's Del Note No:

IN163856

Quantity	Description of Goods	Short Delivery Return or Damaged
1 CASE	5/HORSE LAGER CAN	12415000
	RETURNED AS DAMAGED.	
	DRIVER'S NAME: FRINCE	
	REG NO: FL09VSEP	
	SIGN 	
		

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.



Reg No.: 2015/035391/07
2174 Berg Ave
Amandasig, 0182
Sipho Masuku
082 097 7972
012 549 0187
info@nhlaneclan.co.za

WAYBILL NO. N° 02598				
SENDER'S DETAILS				
LIQUOR RUNNERS				
LIMBRO PARK				
Contact:	Tel:			
RECEIVER'S DETAILS				
SPAR IET PARK				
BOKSBURG				
Contact:	Tel:			
NO. OF PIECES	DESCRIPTION OF GOODS	WEIGHT		
23	PALLETS MIXED FLAVOR			
THE SENDER HEREBY SIGNS FOR AND ACCEPTS THE STANDARD TERMS AND CONDITIONS OF CARTAGE - COPIES OF WHICH ARE AVAILABLE ON REQUEST				
COMPANY STAMP	SENDER'S DETAILS	COLLECTION DRIVER	RECEIVER'S DETAILS	DELIVERY DRIVER
	Shwey	PRINCE		PRINCE
		03/03/25		04/03/25
		19H10		06H50
		FLO9VSSP		FLO9VSSP
		Josephina Motokeng (Sign):		

SPARTOC DC
Goods - Order Checked
Date: 04/03/25
Time: 11:11

A Brambles Company

CHEP

Transfer OUT



4252472128

From:		References:		Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000		Reference: IN163856 Other Reference: SO159141		Shipment Date: 03/03/2025 Effective Date: 03/03/2025 Capture Date: 03/03/2025

Transporter: Own Transport		Vehicle Reg No: FL09VSGP	
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		Created by: Mnsi Shirley :- pp-mnsis Shezz.mnsi@gmail.com	

Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		23	
Total		23	

Shipper's Signature		Driver's Signature	
Date: _____ Received By: _____ Received - Order checked _____ SPAR I.C.C. DC		Driver Name PRINCE	
Date Received		Receiver's Signature and Date	
Date: _____ Received By: _____ Received - Order checked _____ SPAR I.C.C. DC		Date: _____ Received By: _____ Received - Order checked _____ SPAR I.C.C. DC	

LIQUOR RUNNERS

Johannesburg

108948

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Prince

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>SD 159141</i>	VEHICLE REG No	<i>FL 09 VS CP</i>
CUSTOMER	<i>SPAR</i>	DATE RECEIVED	<i>05/03/25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Starz Horse Lager 400ml</i>			<i>1</i>		<i>IN 163856</i>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391121 2025-03-05 13:51:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-02-28 **Doc. Ref:** IN163856SH **GRV:** **Credit Type:** Clean - Cra **Invoice Amt:** R 546443

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: IN163856SH (1 Product Type)

1

Authorized by: _____

[date]