



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.:	IN163859
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	<b>SHIP VIA: LRSAC</b> 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 / 61271	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159140	SS189270	401 / 61271				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	360.0000	CASE	245.0000	8.6%	7,585.20	80,614.80
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	44.0000	CASE	285.0000	0%	0.00	12,540.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	3.7%	577.20	15,022.80
6	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	20.0000	CASE	280.0000	2%	112.00	5,488.00
7	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	441.00	14,259.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	288.0000	CASE	180.0000	0%	0.00	51,840.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	0%	0.00	16,000.00
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	8.6%	1,264.20	13,435.80
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	504.0000	CASE	280.0000	1%	1,411.20	139,708.80

SPAR I.C.C. DC

Date: 04/03/25 Time: .....

Total Cases Received: 904 c/s

Total Cases Returned: 692 c/s

Reasons for Returns: wrong stock

Order Number: 9015

Invoice No: 418289

on behalf of SPAR: [Signature] Continued...



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 166 Gunners Circle  
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CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 61271	Custom month end term 1.5% settlement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 6,841.60	<b>Sales Total:</b>	<b>386,709.20</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	58,006.38
		<b>Total (ZAR):</b>	<b>444,715.58</b>
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/swopped with LR	
Chep returns for credit	



SHORT DELIVERY / RETURNS / VOUCHER  
SUPPLIER'S COPY



**SOUTH RAND**

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

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

Tel: 011 321 4000  
Fax: 011 721 4019

D 9015

Supplier: Signal Hill Products (PTY) LTD  
P.O 61271  
Received by: Bonga Magonwa Date: 04/03/25  
GRV No.: 418289 Supplier's Del Note No. TN163859

Quantity	Description of Goods	Short Delivery Return or Damaged
252cs	Miller Genuine import NRB 1x24x330ml (item code 3076617) return driver refuse to doctack stock.	
60cs	S/Horse Milk Stout NRB 1x24x330ml (item code 3026626) return short dated stock.	
20cs	ST Francis Beach Blond 24x340ml (item code 2902601) return wrong stock.	
20cs	ST Francis Beach Blonde 1x24x330ml (item code 2949844) Not delivered	
360cs	Striped Horse larger 1x24x330ml (item 2967554) return wrong stock	
360cs	D/Peak larger NRB 1x24x330ml (item code 2891220) Not delivered	
Driver name <u>Dennis</u>		
Reg <u>HMN062FS</u>		
Sign <u>[Signature]</u>		
Cell <u>0840392587</u>		
<u>Transport liquor runners</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.

# LIQUOR RUNNERS

## Johannesburg

108711

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311345</u>	VEHICLE REG No	<u>HMN062 FS</u>

CUSTOMER	<u>396</u>	DATE RECEIVED	<u>06/03/25</u>
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#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Muzel Cigarette Draft</u>	<u>252</u>				
3)	<u>NRB 330ml</u>					
4)	<u>(Rejected By Customer)</u>					
5)						
6)	<u>Mark Star Spoke 330ml</u>	<u>60</u>				
7)	<u>(SHORT DATED)</u>					
8)						
9)	<u>St Francis Beach Range 330ml</u>	<u>20</u>				
10)	<u>(Rejected By Customer)</u>					
11)	<u>" " " " "</u>					
12)	<u>Striped Hodge Lager 330ml</u>	<u>360</u>				
13)	<u>(Rejected By Customer)</u>					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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: 0118214096

GRV DOCUMENT

Date Of Receiving: 4/03/25

Warehouse: 4 01

P.O. Number: 61271 Delivery Number: 1  
Task Number: 289952

GRV Number: 410289

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

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Transporter:

Invoice/Delivery number : IN163859

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	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2850433	FGBR091	FOKOF LAGER	1	24	340ML	60	60	60	0	360	0	360	0	0	0	0	0	0
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	360	360	0	360	0	0	0	360	0	0	0	0	0
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0	60	60	0	0	0	0	0	0	0
2891352	FGBR243	D/PEAK ALE GOOD	1	24	330ML	120	44	44	0	44	44	0	0	0	0	0	0	0
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	60	60	60	0	60	60	0	0	0	0	0	0	0
2945813	FGBR333A	D/PEAK ZERO TO H	1	24	330ML	360	0	0	0	0	0	0	360	0	0	0	0	0
2949844	FGBR335	ST FRANCIS BEACH BLONDE	1	24	330ML	20	20	0	0	20	0	0	20	0	0	0	0	0
2967596	FGBR325A	D/PEAK HERO TWIST OF CITR	1	24	330ML	60	60	60	0	60	60	0	0	0	0	0	0	0
2968111	FGBR345	D/PEAK LARGER GA	2	1	330ML	120	0	0	0	0	0	0	120	0	0	0	0	0
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	288	288	288	0	288	288	0	0	0	0	0	0	0
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	80	80	80	0	80	80	0	0	0	0	0	0	0
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	0	60	60	0	60	0	0	0	0	0	0
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	504	504	252	252	504	252	252	0	0	0	0	0	0
<b>TOTALS:</b>						2152	1596	904	692	920	920	920	328	0	0	0	0	0

TOTALS:

Signed on behalf of Spar:

*[Signature]*  
Date: ..... Time: .....  
Bonga Mphahla (Sign):  
MOONWAB

Signed on behalf of Transporter:

*[Signature]*  
Signature  
DENNIS MATOANE (JBK 595/603 FS) Vehicle Reg. HMN 062 FS



# Transfer OUT



4252479862

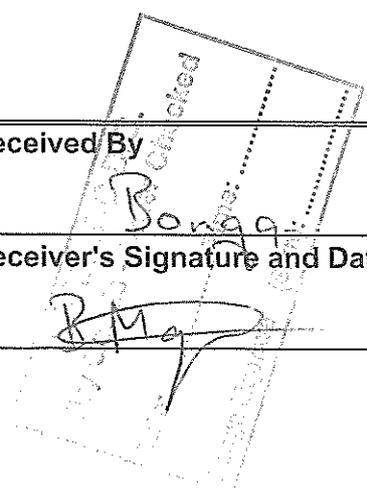
A. Brambles Company

<b>From:</b> 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	<b>References:</b> Reference: SO159140 Other Reference: IN163859	<b>Dates :</b> Shipment Date: 04/03/2025 Effective Date: 04/03/2025 Capture Date: 04/03/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> HMN062FS
<b>Shipped To:</b> 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	<b>Notes(Hand Written):</b>        <b>Created by:</b> Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	23
<b>Total</b>	<b>23</b>
<p>- 10 pallets return with stock <del>BM</del></p> <p>→ 13 pallets received with stock <del>BM</del></p> <p>Driver name: <del>Dennis</del></p> <p>Sign: <del>[Signature]</del></p>	

<b>Shipper's Signature</b>	<b>Received By</b> Bongga	<b>Driver Name</b> DENNIS
<b>Date Received</b> 04/03/25	<b>Receiver's Signature and Date</b> [Signature]	<b>Driver's Signature</b> [Signature]





**REQUEST FOR CREDIT - CR2391123 2025-03-06 07:30:44**

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 DC**

**Brief Description of Credit:**

**Principal Customer Code: C6088**

**Doc. Date: 2025-02-28    Doc. Ref: IN163859SH    GRV: 9015    Credit Type: Part Credit    Invoice Amt: R 444716**

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft - 24 x 330ml NRBS (4.7% ALC)	CS	24 x 330ML	W5	Client Returned		252
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4.5% A)	CS	24 x 340ML	W2	Not Ordered / Dupl		20
FG BR-351	Striped Horse Lager - 24 x 330ml NRBS (5% ALC/	CS	24 x 330ML	W2	Not Ordered / Dupl		360
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBS (6.0	CS	24 x 330ML	W5	Client Returned		60

**Total Number of Items to be credited on Document Ref: IN163859SH (4 Product Type)                      692**

Authorized by: \_\_\_\_\_  
[date]