



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.: IN168000
Date: 31-Mar-2025
Due Date: 31-May-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for The Spar Group and Spar South Rand.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 4 items including Devil's Peak Lager and Striped Horse Milk Stout.

SPAR SOUTH RAND receipt stamp with handwritten details: Date: 03/04/25, Total Cases Received: 110, Total Cases Returned: 180, Reason for Returns: Short dated, Claim Number: 9273, GRV Number: 419382.

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



SSBU/ICC

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

Page: 1

GRV DOCUMENT  
Date Of Receiving: 3/04/25

GRV Number: 419382

Warehouse: 4 01  
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD  
Address: 95 DURHAM AVENUE SALT RIVER  
CAPE TOWN  
7925

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

P.O Number: 61820 Delivery Number: 1  
Task Number: 290667

Transporter:  
Invoice/Delivery number : IN168000  
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	
	3105679	D/PEAK LAGER CAN	1 24 330ML	90	90	90	0	0	0	0	30	0	0	0	0	0	
	3105713	D/PEAK KINGS B/H	1 24 330ML	30	0	0	0	0	0	0	90	0	0	0	0	0	
	3125154	D/PEAK JUICY LUC	1 24 330ML	90	0	0	0	0	0	0	90	0	0	0	0	0	
	3416312	1 STRIPED HORSE MILK STOUT CA	1 24 500ML	120	120	120	0	0	0	0	120	0	0	0	0	0	
	3432006	FGBR529 BAVARIA MALT NRB 340ML PEAC	1 24 340ML	120	120	0	120	0	0	0	120	0	0	0	0	0	
	3432009	FGBR530 BAVARIA MALT NRB	1 24 340ML	360	0	0	0	0	0	0	360	0	0	0	0	0	
	3478346	FG CD 055 STRONGBOW CIDER DRY CAN 500	1 24 500ML	900	900	900	0	0	0	0	360	0	0	0	0	0	
TOTALS:				1710	1230	1110	120	120	0	0	600	0	0	0	0	0	0

Signed on behalf of Transporter:

*Jacob Lepuru*

JACOB LEPURU

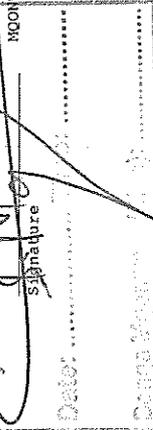
Signature

MOONWAB

Signature

Date:

Date:



Vehicle Reg. HMJ 091 FS

# LIQUOR RUNNERS

## Johannesburg

111091

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Jean

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3118 22</u>	VEHICLE REG No: <u>HMJ 02UB</u>	

CUSTOMER: <u>SPAR DC South</u>	DATE RECEIVED: <u>03/04/2025</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bavaria Malt</u>	<u>120</u>				
2) <u>Return because</u>					<u>INV 168000</u>
3) <u>of expire date</u>					
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: <u>Mike</u>	DRIVER: <u>J. Jean</u>	
TIME COMPLETED: _____	PAGE: _____	PAGE: _____

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2393362 2025-04-11 06:56:34**

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

**Brief Description of Credit:**

**Customer Name:** SPAR SOUTH RAND DC

**Principal Customer Code:** C6088

**Doc. Date:** 2025-03-18 **Doc. Ref:** IN168000SH **GRV:** 9273/419382 **Credit Type:** Part Credit **Invoice Amt:** R 512342

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 X 340ML	W5	Client Returned		120

Total Number of Items to be credited on Document Ref: IN168000SH (1 Product Type)

120

Authorized by: \_\_\_\_\_

[date]

