



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.: IN168696
Date: 04-Apr-2025
Due Date: 31-May-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for The Spar Group (Pty) Ltd and Spar South Rand.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: 401 / 62553, Custom month end term 1.5% settlement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO164279, SS195162, 401 / 62553.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 6 items including FG BR-515, FG BR-325, etc.

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HSZ 138FS
DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature: [Signature]
Date:

Settlement Discount: R 6,019.18
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 323,190.00
Tax Total: 48,478.50
Total (ZAR): 371,668.50
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 table with columns: Returns, Qty. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Handwritten receipt form with fields for Date (07/04/25), Time (11:22), Total Cases Received (105), Total Cases Returned (60), Reasons for Returns (Short Packed), Claim Number (8990), CV Number (419480), and signed on behalf of SPAR.

Liquor Binings JIBayaria
KIX
DEBRIEFED 2

DATE:
TIME: [Signature]

GRV DOCUMENT  
 Date Of Receiving: 7/04/25

Warehouse: 4 01  
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD  
 Address: 95 DURHAM AVENUE SALT RIVER  
 95 DURHAM AVENUE SALT RIVER  
 CAPE TOWN  
 7925  
 P.O Number: 62553 Delivery Number: 1  
 Task Number: 290740  
 GRV Number: 419480

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

Transporter:  
 Invoice/Delivery number : IN168696  
 Invoice Method. . . . . : VENDOR CASES

Item	Vendor	Description	V/Ek	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
2949844	FGBR335	ST FRANCIS BEACH BLONDE	1	24	330ML	20	20	20	0	60	60	60	60	60				
2967596	FGBR322A	D/BEAK HERO TWIST OF CITR	1	24	330ML	60	60	0	0	60	60	60	60	60				
2968111	FGBR345	D/BEAK LARGER GA	2	1	330ML	60	0	0	0	0	0	0	60	60				
3081118	FGBR459	D/BEAK LARGER KEG	1	1	5LT	52	0	0	0	0	0	0	52	52				
3125154	FGBR009	D/BEAK JUICY LUCY IPA CAN	1	24	330ML	90	90	90	0	0	0	0	72	72				
3432007	FGBR547	BAVARIA MALT NRB 340ML POKE	1	24	340ML	360	360	360	0	0	0	0						
3432008	FGBR531	BAVARIA MALT NRB	1	24	340ML	72	0	0	0	0	0	0						
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	360	360	360	0	0	0	0						
3432989	FGBR528	BAVARIA MALT NRB	1	24	340ML	432	220	220	0	0	0	0						
<b>TOTALS:</b>						1506	1110	1050	60				244			212		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature \_\_\_\_\_ JOHN MADLALA

Vehicle Reg. HZS 138 FS

Signature \_\_\_\_\_ TRAINEE1  
**DRY GOODS**  
 G.V.V. No: 419480  
 DATE: 07/04/25  
 SIGNATURE: P. Percus

SPAR I.C.C. DC	
Date: 07/04/25	Time: 11:22
Qty of Distill Crates	Qty of Distill Pallets
4252-176018	1
Transfer Hire Advice Note	
Qty Del: 15	Qty Del: 15
Transfer Out Document	Qty Del: 15
Signature of SPAR Receiving Checker	P. Percus

SHORT DELIVERY / RETURNS VOUCHER  
SUPPLIER'S COPY



SOUTH RAND

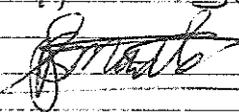
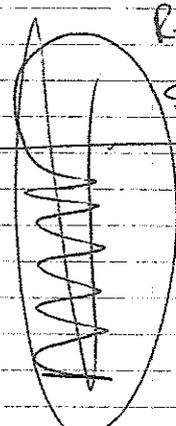
A Division of The Spar Group Limited  
Reg No. 1997/001572/06

Cnr Radebeul & Breda Streets  
Johannesburg  
Boksburg 1453  
PO Box 3400  
Elandskloof 1406

Tel: 011 821 4000  
Fax: 011 721 4019

D 8990

Supplier: Signal Hill Products  
P.O. 62553 Task: 290740  
Received by: Ruzcan Date: 01/04/25  
GRV No. 419480 Supplier's Del Note No. FN168696

Quantity	Description of Goods	Short Delivery Return or Damaged
60 cases 330ml	P/ Peak Hero Twist of CitR 1x2lx	
	Reason: Short Dated	
	Driver Name: <u>JOHN</u>	
	Registration: <u>H52138B</u>	
	Signature: 	
		

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

108614

### GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311897</u>	VEHICLE REG No <u>HSZ138B</u>

CUSTOMER <u>Bony</u>	DATE RECEIVED <u>7/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>D/peak Hero</u>	<u>60</u>				<u>IN/68696</u>
2) <u>Twist Shrink</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>16</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395372 2025-04-08 06:32:56**

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:** 2025-04-04    **Doc. Ref:** IN168696SH    **GRV:** 419480    **Credit Type:** Part Credit    **Invoice Amt:** R 371669

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-325	Devil's Peak Hero Twist of Citrus Shrink - 24 x 3	CS	24 x 330ML	W5	Client Returned		60

**Total Number of Items to be credited on Document Ref: IN168696SH (1 Product Type)**                      60

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

[date]