



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signathillproducts.com

Tax Invoice

Reference No.: IN098517
Date: 02-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111,05

BILL TO		SHIP TO			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947		SHIP VIA: LRSAM 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 / 42976		30 days from Statement - Spar			

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

	Sales Total:	331,154.00
	Tax Total:	49,673.10
	Total (ZAR):	380,827.10
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Company Reg: 2013/035584/07 — Company VAT: 4480259633 — Customs Code: 21127081		



**SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY**



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1987/001572/08

Tel: 011 821 4000
Fax: 011 721 4019

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1450
PO Box 8400
Elandsfontein 1408

D No 110005

Supplier: Signal Hill Products (Pty) Ltd
P.O. 42976 - F&E NO: 277591
Received by: JOSEPH Date: 05/10/13

GRV No.: 400410 Supplier's Del Note No.: IN098517

Quantity	Description of Goods	Short Delivery Return or Damaged
120 ^c / _s	Devil's Peak Lager 1 x 24 x 330 ML	
Short Supply		
Done ramp,		
Reg: HVZ 46DFS		
Sign: [Signature]		
Cell: 065 175 95 82		
[Signature]		

The value of the items short delivery will be deducted from our next invoice if the above transaction is not correctly reflected on your documentation.

[Faint, mostly illegible text covering the upper and middle portions of the page, possibly representing a list or a series of entries.]

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SECRET

ADJUSTMENT ADVICE

ADJ ADVICE / INV NO.

In098517

SPAR CONSOLIDATED DC-KCC
A Division of the Spar Group Ltd
Co Reg. No. 1967/001572/06
Vat no. 4770111335

CNR RUDO NELL and
STROWIG ROADS
JET PARK, BOKSBURG 1459
P O BOX 8400
ELANDSFORTEIN 1406
Tel No: (011) 821 4000

97314
AD

INVOICE NUMBER:	INV DATE:	PO NUMBER:	PO DATE:
In098517	10/9/2023	42976	9/29/2023

Vendor Code:	11855
Spar Voucher Number: (Please quote this number on your credit note)	119660

Signal Hill Produce (Pty) Ltd

REASON FOR ADJUSTMENT/CLAIM	Please tick with an 'X'
INCORRECT PRICE	
TRADE DISCOUNT	
SPEC. DISC NOT INCORRECTLY GIVEN	
RETURNED	
DAMAGED GOODS RETURNED	
SHORT	F
CHARGED FOR FREE STOCK	
OTHER	

Description	Qty	@ Price	REASON	AMOUNT
Devils Peak Lager 1x24x330ml	120	R 260.00	Short	29,640.00
Exc. Vat				29,640.00
Vat				4,446.00
Incl. Vat				34,086.00

Recon Clerk:	Mvion
Order Recon Clerk:	Salvation
Date:	10/9/2023 15:57

STAR SOUTH HAND GATE CONTROL	
Control No:	051
Date:	05/10/2023
Entry Time:	18:22
Truck Reg. No:	HV2 460 FC
Per 1 Reg:	HGM 422 FC
Per 2 Reg:	HGM 426 FC
Truck Name:	GRA SWIFT
Exit Time:	SPAC ONLY
THIS V.P. IS NOT PROOF OF	

401

PUNXPR
180625

PTN SPAR CONSOLIDATED DC-ICC
Accounting Inventory Receiving Report

NONKONYANA 9/10/23 10:40:30 Page 1

ORC 5

PO Range Selected : 42976 42976

PO Number : 401 - 42976 1 Date Received : 5/10/23
Vendor Number : 011055 SIGNAL HILL PRODUCTS (PTY) LTD

PO Date : 29/09/23
Pay-To Vendor :

Trade 1 : Trade 2 : Whse Allow : Sales & Merch : Redistribution : Damaged Goods :

Item Number	VPC	SPCK	Cases	Our Mast	Our Cases	List Price	Deal 1	Deal 2	Deal 3	Deal 4	Invoice Cost	Extended Invoice Cost	Warehouse Cost
				Ord	Recvd	Weight	% S	% S	% S	% S			
2486434	1	24	144	144	144	290.00000	5.00				275.50000	39672.00000	256.64583
BAVARIA 0% APPLE MALT			33	104020									
2486448	1	24	144	144	144	290.00000	5.00				275.50000	39672.00000	256.64583
BAVARIA 0% MALT REGULA			33	104020									
2486462	1	24	216	216	216	290.00000	5.00				275.50000	59508.00000	256.64583
BAVARIA 0% MALT PEACH			33	104020									
2717106	1	24	144	144	144	290.00000	5.00				275.50000	39672.00000	256.64583
BAVARIA MALT STRAWB			33	104020									
2850433	1	24	60	60	60	350.00000					350.00000	21000.00000	326.04733
FOKOF LAGER			34	FGBR091									
2891220	1	24	600	0	0	260.00000	5.00				247.00000	(.00000)	230.09626
D/PEAK LAGER NRB			33	FGBR238									
2891237	1	24	60	60	60	280.00000					280.00000	16800.00000	260.83786
D/PEAK ALE F/LIGHT			33	FGBR240									
2891352	1	24	60	60	60	285.00000					285.00000	17100.00000	265.49568
D/PEAK ALE GOOD HOPE NRB			33	FGBR243									
2891362	1	24	60	0	0	370.00000					370.00000	.00000	370.00000
D/PEAK KINGS B/HOUSE IPA			33	FGBR239A									
2943888	1	24	180	180	180	260.00000	5.00				247.00000	44460.00000	230.09626
DEVILS PEAK BEER LITE			33	FGBR324									
2945813	1	24	120	0	0	245.00000	3.00				237.65000	.00000	221.38614
D/PEAK ZERO TO HERO NRB			33	FGBR333A									
2967554	1	24	60	60	60	245.00000	10.00				220.50000	13230.00000	205.40982
STRIPED HORSE LAGER			33	FGBR351A									
3081118	1	1	52	52	52	200.00000					200.00000	10400.00000	186.31276
D/PEAK LAGER KEG			5L	FGBR459									

Our Cases Ordered : 1900
Master Cases Received : 1120
Our Cases Received : 1120
Net Invoice : 301514.00000

** END OF REPORT **

29 646

SSBU/ICC

V.A.T REG: 67/01572/06

SSBU-CHR RUDO HELL/SIRNIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date of Receiving: 5/10/23

Warehouse: 4 01

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

P.O Number: 42976 Delivery Number: 1
Task Number: 277591

GRV Number: 400410

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/Delivery number : IN098517

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 Short	Expired Stock	Wrong Item	Not Ordered
2486434 104020		BAVARIA 0% APPLE MALT	1 24 330ML	144	144	144	0								
2486448 104020		BAVARIA 0% MALT REGULA	1 24 330ML	144	144	144	0								
2486462 104020		BAVARIA 0% MALT PEACH	1 24 330ML	216	216	216	0								
2717106 104020		BAVARIA MALT STRAWB	1 24 330ML	144	144	144	0								
2850433 FGBR051		FOKOF LAGER	1 24 340ML	60	60	60	0								
2891220 FGBR238		D/PEAK LAGER	1 24 330ML	600	120	0	120				600				
2891237 FGBR240		D/PEAK ALE F/LIGHT	1 24 330ML	60	60	60	0								
2891352 FGBR243		D/PEAK ALE GOOD HOPE NRB	1 24 330ML	60	60	60	0								
2891362 FGBR239A		D/PEAK KINGS	1 24 330ML	60	0	0	0								
2943888 FGBR324		DEVILS PEAK BEER LITE	1 24 330ML	180	180	180	0								
2945813 FGBR332A		D/PEAK ZERO T	1 24 330ML	120	0	0	0								
2967554 FGBR351A		STRIPED HORSE LAGER	1 24 330ML	60	60	60	0								
3081116 FGBR459		D/PEAK LAGER REG	1 1 50T	52	52	52	0								
TOTALS:				1900	1240	1120	120				780				

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH RAND D.C.

Dry Goods - Order Checked

Date: 05/10/23 Time: 23:40:00

Joseph Nemaakonde (Sign):

CERT SMART (HGM 432 /435 FS) Vehicle Reg. RVZ 460 FS

SPAR - ASSET CONTROL

Date: V.R.N.#: Time:
Qty of
Distell Crates Distell Pallets
CHEPSA x PALLETS:

Transfer Hite Advice Note: Qty Del:
Transferlet Our Document: Qty Del:
Signature a SPAR Retrieving Checklist

WAREHOUSE: 4 01 DRY GOODS SSBU SOUTH RAND
 PO NUMBER: 42976 DOOR: 030 DATE: 5/10/23
 VENDOR: 0011055 SIGNAL HILL PRODUCTS (PTY) LTD

ITEM	ITEM DESCRIPTION	SIZE	VECK /	SPCK	REASON CODE	STACK LIMIT	PALL TYPE	PALLET ID	SLOT	VCASE QTY	DAMAGED QTY	TOTAL RCV
2486434	BAVARIA 0% APPLE MALT	330ML	1 /	24		0	000L	9422833	BJ27A	60		144
						0	001L	9422842	BN41X	72		
						0	000L	9422844	BJ27A	12		
2486448	BAVARIA 0% MALT REGULA	330ML	1 /	24		0	001L	9422828	BN43U	60		144
						0	001L	9422843	BN44W	72		
						0	001L	9422845	BG70X	12		
2486462	BAVARIA 0% MALT PEACH	330ML	1 /	24		0	000L	9422826	BJ35A	48		216
						0	001L	9422838	BN29W	72		
						0	001L	9422841	BN42V	72		
						0	000L	9422846	BJ35A	24		
2717106	BAVARIA MALT STRAWB	330ML	1 /	24		0	000L	9422830	BJ36A	60		144
						0	001L	9422832	BN37W	72		
						0	000L	9422848	BJ36A	12		
2850433	FOKOF LAGER	340ML	1 /	24		0	001L	9422829	BN33X	60		60
2891237	D/PEAK ALE F/LIGHT	330ML	1 /	24		0	000L	9422831	BJ22A	60		60
2891352	D/PEAK ALE GOOD HOPE NRB	330ML	1 /	24		0	001L	9422834	BN35X	60		60
2943888	DEVILS PEAK BEER LITE	330ML	1 /	24		0	000L	9422824	BJ11A	12		180
						0	001L	9422839	BN39W	72		
						0	001L	9422840	BN39X	72		
						0	001L	9422847	BN38V	24		
2967554	STRIPED HORSE LAGER	330ML	1 /	24		0	001L	9422827	BN35U	60		60
3081118	D/PEAK LAGER KEG	5LT	1 /	1		0	000L	9422825	BP76A	52		52

FINAL TOTALS: 0 1120

** END OF REPORT **



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN066818
Order Date: 05/01/2024
Delivery Date: 05/01/2024
Customer ID: C6088
Currency: ZAR

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele				Spar South Rand - Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	29,640.00	

Total Weight (KG) : 1,620.000000

Total Volume (L) : 950.400000

Sales Total: 29,640.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,446.00
Total (ZAR): 34,086.00

