

SIGNAL HILL PRODUCTS

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

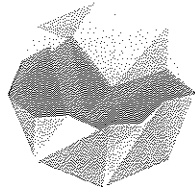
Tax Invoice

Reference No.: IN099732
Date: 19-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

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 / 43678		30 days from Statement - Spar					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088672		SS108561		401 / 43678	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	144.0000	CASE	290.0000	5%	2,088.00	39,672.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	177.0000	CASE	350.0000	0%	0.00	61,950.00
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	285.0000	0%	0.00	34,200.00
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	24.0000	CASE	280.0000	0%	0.00	6,720.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	441.00	14,259.00
6	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	10.0000	CASE	300.0000	0%	0.00	3,000.00
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	245.0000	10%	367.50	3,307.50
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	452.0000	CASE	180.0000	0%	0.00	81,360.00
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	60.0000	CASE	290.0000	5%	870.00	16,530.00
10	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	200.0000	0%	0.00	5,200.00
11	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	40.0000	CASE	233.0000	5%	466.00	8,854.00
12	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	90.0000	CASE	328.0000	5%	1,476.00	28,044.00
13	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	265.0000	3%	190.80	6,169.20
14	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00

SPAR I.C.C. DC
Date: 23/10/23 Time: 2:45
Total Cases-Received: 1066
Total Cases Returned: 46
Reasons for Returns: Short Dated
Claim Number: 119698
GRV Number: 401065
Signed on behalf of SPAR: JH Miller

CN062317



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN099732
Date: 19-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

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 - Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 43678	30 days from Statement - Spar		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 324,085.70
Tax Total: 48,612.86
Total (ZAR): 372,698.56

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



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 23/10/23

P.O Number: 43678 Delivery Number: 1
Task Number: 278045

GRV Number: 401065

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 : IN099732
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 Deliv	Expired Stock	Wrong Item	Not Ordered
2717106	104020	BAVARIA MALT STRAWB	1	24	330ML	144	144	144	0									
2850433	FGBR091	FOKOF LAGER	1	24	340ML	180	177	177	0							3		
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML	120	120	0	120									
2891362	FGBR239A	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0							60		
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	24	24	24	0									
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	60	60	0									
2949644	FGBR335	ST FRANCIS BEACH BLONDE	1	24	330ML	10	10	10	0							45		
2967554	FGBR351A	ST FRANCIS BEACH BLONDE	1	24	330ML	60	15	15	0									
2967596	FGBR325A	D/PEAK HERO TWIS	1	24	330ML	60	0	0	0							60		
2968111	FGBR345	D/PEAK LARGER	2	1	330ML	60	60	60	0									
2976469	FGBR375A	STRIPE HORSE LA	1	12	600ML	480	452	452	0							28		
2986962	FGBR377A	D/PEAK HERO LEMO	1	24	330ML	60	0	0	0							60		
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0									
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	26	26	0	26							26		
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	40	40	40	0									
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	90	90	0	90							90		
3125164	FGBR449	D/PEAK HERO SHANDY NA NRB	1	24	330ML	24	24	24	0									
TOTALS:			1558	1302	1066	236							270	146	76			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 23/10/23 Time: 21H51
Joseph Nemakonde (Sign):

Signature _____

AMON NEMAKONKA (HNN 716 FS)

Vehicle Reg. HML 478 FS

SPAR - ASSET CONTROL
Date: 23/10/23 V.R.N.#: Time: 21H51
Qty of Distill Crates: Qty of Distill Pallets:
CHEPSA x PALLETS: 33
Transfer Hire Advice Note: Qty Del: 33
Transfer Out Document: Qty Del: 33
Signature to SPAR Receiving Checker: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1815133 2023-10-23 23:23:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR SOUTH RAND

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2023-10-19 Doc. Ref: IN099732SH GRV: 401063 Credit Type: Part Credit Invoice Amt: R 372699

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		120
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W2	Not Ordered / Dupl		18
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W2	Not Ordered / Dupl		8
Total Number of Items to be credited on Document Ref: IN099732SH (2 Product Type)							146

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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.: CN062317
Order Date: 24/10/2023
Delivery Date: 24/10/2023
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 - lcc/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@lrsc.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	285.0000	0%	34,200.00
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	200.0000	0%	5,200.00
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	90.0000	CASE	328.0000	5%	28,044.00

Total Weight (KG) : 2,764.600000

Total Volume (L) : 2,030.800000

Sales Total: 67,444.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,116.60
Total (ZAR): 77,560.60



SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 2007/001512/06

Tel: 011 521 4500
Fax: 011 521 4219

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

D No 119698

Supplier: <u>Signal Hill products</u>		
<u>P.O. 43678</u> - <u>TRK no: 278045</u>		
Received by: <u>JOSEPH</u>		Date: <u>23/10/23</u>
GRV No: <u>401065</u>		Supplier's Del Note No: <u>IN099732</u>
Quantity	Description of Goods	Short Delivery Return or Damaged
120 ^c	D/peak Ale good Hope NRB 1x24x330ML	
26 ^c	D/peak Lager KEG 1x1x50L	
All Returned as Short Dated		
90 ^c	Miller genuine Draft can 1x24x440ML	
Invoice but not delivered		
Driver name: <u>AMOS</u>		
Reg: <u>HTM 478 FS</u>		
Sign: <u>[Signature]</u>		
Cell: <u>0615227393</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.