

248168
kilos

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.: IN100045
Date: 25-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

Spar South Rand - ICC/SSBU		SHIP VIA: LRSA	
PO Box 8400		Spar South Rand - lcc/Ssbu	
Elandsfontein		cnr Rudo Nell/Siruwig Road	
Johannesburg GP 1406		Jatpark, Boksburg	
SOUTH AFRICA		Johannesburg GP 1406	
Attn: Jonas Masehela		SOUTH AFRICA	
0118214064		Attn: Werner Fourie	
0825642947		0118214341	
		0825642947	
401 / 43955		30 days from Statement - Spar	
SO	SO089204	SS089110	401 / 43955
1	FG BR-518 Bavaria Original - 24 x 330ml NRB (MALT)	288.0000	CASE 290 0000 5% 4,176.00 79,344.00
2	FG BR-520 Bavaria Peach - 24 x 330ml NRB (MALT)	215.0000	CASE 290 0000 5% 3,117.50 58,232.50
3	FG BR-240 Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	120.0000	CASE 280 0000 0% 0.00 33,600.00
4	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
5	FG BR-324 Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	107.0000	CASE 260 0000 5% 1,391.00 26,429.00
6	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
7	FG BR-351 Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	65.0000	CASE 245 0000 10% 1,592.50 14,332.50
8	FG BR-352 Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE 245 0000 10% 1,470.00 14,230.00

SPAR L.C.C. DC
Date: 31/10/23 Time: 18:44:2
Total Cases Received: 784
Total Cases Returned: 186 cases
Reasons for Returns: Short Dated
Claim Number: 120153
GRV Number: 401342
Signed on behalf of SPAR: J.A. [Signature]

SPAR ICC D.C.
Dry Goods - Order Reconciled
R.F. Task #: 275243
Date: 31/10/23 Time: 15:44:3
Noko Mokgehele (Sign): [Signature]

Page 1 of 2

PIP g/H > 120
PIP g/A > 6
CIM NCR > 60
Pilevo

CNO 62912

SPAR I.C.C. DC
 Date: 31/10/23 Time: 18h42
 Total Cases Received: 784
 Total Cases Returned: 186
 Reasons for Returns: Short Dated
 Claim Number: 120153
 GRV Number: 401342
 Signed on behalf of SPAR:

J.A. Masehele

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

SIGNAL HILL PRODUCTS

INVOICE

Reference No.: IN100045
 Date: 25-Oct-2023
 Due Date: 01-Dec-2023
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336

TO: SSB	SHIP VIA:
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947	LRSA Spar South Rand - lcc/Ssbu cnr Rudo Nelt/Siruwig Road Jelapark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Foune 0118214341 0825642947
401743955	30 days from Statement - Spar

Driver: *Mogwele*

Driver Signature: *Mogwele*

Truck Reg: *HBB2715*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 274,627.00
 Tax Total: 41,194.05
 Total (ZAR): 315,821.05

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number 000895466 — Branch code 000205
 Company Reg. 2013403568407 — Company VAT 4460259833 — Customs Code 21127081



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 31/10/23

P.O Number: 43955 Delivery Number: 1
Task Number: 278243

GRV Number: 401342

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : IN10045
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Rk	S/Rk	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
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	288	288	288	0									
2486462	104020	BAVARIA 0% MALT	1	24	330ML	216	215	215	0									
2717106	104020	BAVARIA MALT STR	1	24	330ML	72	0	0	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	420	0	0	0									
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	120	120	114	6									
2891352	FGBR243	D/PEAK ALE GO	1	24	330ML	120	120	0	120									
2891362	FGBR239A	D/PEAK KINGS	1	24	330ML	60	0	0	0									
2943888	FGBR324	DEVILS PEAK B	1	24	330ML	120	107	107	0									
2945813	FGBR337A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	60	60	0									
2967554	FGBR351A	STRIPED HORSE	1	24	330ML	120	65	0	65									
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	60	60	0	60									
2967596	FGBR325A	D/PEAK HERO T	1	24	330ML	60	0	0	0									
2976469	FGBR375A	STRIPED HORSE LA	1	12	600ML	384	0	0	0									
TOTALS:						2100	1035	784	251				1116	186	14			

Signed on behalf of Spar:

Signed on behalf of Transporter:

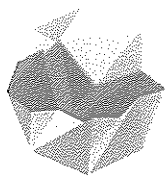
Signature _____ NEMAKONDE

Signature _____ MPAHAPULI MANGMEDZHA

Vehicle Reg. HBB 277 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 31/10/23 Time: 18H46
Joseph Nematonde (Sign): _____

SPAR - ASSET CONTROL
Qty of _____ Detail Pallets _____
Distell Cates _____
Date: 31/10/23 R.N.#: _____ Time: 18H
CHEPSA x PALLETS: 4200361854
Transfer File Advice Note: _____ Qty Del: 11
Transfer Out Document: _____
Signature o SPAR Receiving Checker: _____



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.: CN062912
Order Date: 01/11/2023
Delivery Date: 01/11/2023
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 - 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@lrsc.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	120.0000	CASE	280.0000	0%	33,600.00
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	65.0000	CASE	245.0000	10%	14,332.50
3	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	245.0000	10%	13,230.00

Total Weight (KG) : 3,307.500000

Total Volume (L) : 1,940.400000

Sales Total: 61,162.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,174.38
Total (ZAR): 70,336.88

