

SPAR I.C.C. DC
 Date: 15/11/2023 Time: 13:54
 Total Cases Received: 700
 Total Cases Returned: 7
 Reasons for Returns: 7
 Claim Number: 7
 GRV Number: 44535
 Signed on behalf of SPAR: [Signature]

Tax Invoice

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

Reference No.: IN101034
 Date: 07-Nov-2023
 Due Date: 31-Dec-2023
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336

SIGNAL HILL PRODUCTS

44535

BILL TO				SHIP TO			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehela 0118214064 0825842947				SHIP VIA: LRSA Spar South Rand - Icc/Sabu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825842947			
CUSTOMER REF NUMBER		TERMS		CONTACT			
401 / 44535		30 days from Statement - Spar					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO090147	SS110202		401 / 44535			
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	630.0000	CASE	328.0000	5%	10,332.00	196,308.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/ VOL)	70.0000	CASE	280.0000	5%	980.00	18,620.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

				Sales Total:	214,928.00
				Tax Total:	32,239.20
				Total (ZAR):	247,167.20
Standard Bank -- Account name: Signal Hill Products (Pty) Ltd -- Account number: 000806466 -- Branch code: 000205					
Company Reg: 2013/035584/07 -- Company VAT: 4460259833 -- Customs Code: 21127081					



SPAR SOUTH HAWAII GATE CONTROL	
Control No:	0023
Date:	12/11/23
Entry Time:	08:43
Truck Reg. No:	HMT 092 FS
Trailer 1 Reg:	HKC 022 FS
Trailer 2 Reg:	HKC 021 FS
Driver's Name:	Dipuneleto
Depart Time:	10:00 AM
THIS STAMP IS NOT PROOF OF REGISTRATION	

f01

PUNXPER
180625

PTN SPAR CONSOLIDATED DC-ICC
Accounting Inventory Receiving Report

SCMSSBU 15/11/23 22:12:03 Page 7

PO Range Selected : *ALL

PO Number : 401 - 44535 1 Date Received : 15/11/23
Vendor Number : 011055 SIGNAL HILL PRODUCTS (PTY) LTD

PO Date : 7/11/23
Pay-To Vendor :

Trade 1 :

Trade 2 :

Whse Allow :

Sales & Merch :

Redistribution :

Damaged Goods :

Item Number	VPCK	SPCK	Our Cases	Master Cases	Our Cases	Order Recvd	Recvd	1st Price	Deal 1	Deal 2	Deal 3	Deal 4	Invoice Cost	Extended Invoice Cost	Warehouse Cost
3118602	1	24	630	630	630			328.00000	5.00				311.60000	196308.00000	290.27528
MILLER GENUINE DRAFT CAN 44 51612															
3441259	1	24	70	70	70			280.00000	5.00				266.00000	18620.00000	247.79597
MILLER BEER LIME NRB 330 33 47157															
3441262	1	24	24	0	0			328.00000	5.00				311.60000	.00000	290.27528
MILLER BEER LIME CAN 440 44 1038524															

Our Cases Ordered : 724
Master Cases Received : 700
Our Cases Received : 700
Net Invoice : 214928.00000

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

Page: 1

GRV DOCUMENT
Date of Receipt: 15/11/23

P.O Number: 44535 Delivery Number: 1
Task Number: 27857

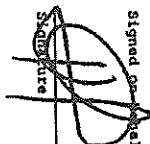
Warehouse: 4 01
Vendor code: 01055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CARE TOWN
7925

GRV Number: 401933
Temperature
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN101034
Invoice Method. . . . : VENDOR CASHS

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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	630	630	630	0										
3441259	47157	MILLER BEER LINE NRB 330ML	1	24	330ML	70	70	70	0										
3441262	1038524	MILLER BEER LINE	1	24	440ML	24	0	0	0										
TOTALS:			724	700	700	0													

Signed on behalf of Transporter:



HERMETELO DLAMINI

Vehicle Reg. RMJ 092 FS

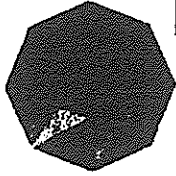
Signed on behalf of SPARREC D.C.
Dry Goods - Order Check
Signature
Date: 15/11/23 Time: 13:57
Sello Seduma (Sign):

SPWOEPER PTN SPAR CONSOLIDATED DC-ICC
RF PUTAWAY SUMMARY REPORT

WAREHOUSE: 4 01 DRY GOODS SSBV SOUTH RAND
PO NUMBER: 44535 DOOR: 043 DATE: 15/11/23
VENDOR : 0011055 SIGNAL HILL PRODUCTS (PTY) LTD

ITEM	ITEM DESCRIPTION	SIZE	VPCK /	SPCK REASON CODE	STACK LIMIT	PALL TYPE	PALLET ID	SLOT	VCASE QTY	DAMAGED QTY	TOTAL RCV
3118602	MILLER GENUINE DRAFT CAN	440ML	1 /	24	0	001L	9459539	CB56W	90		630
					0	001L	9459540	DE11V	90		
					0	001L	9459541	DE09W	90		
					0	001L	9459548	DE11W	90		
					0	001L	9459549	CB52X	90		
					0	001L	9459550	DE18X	90		
					0	001L	9459551	DG55W	90		
3441259	MILLER BEER LIME NRB 330ML	330ML	1 /	24	0	001L	9459574	DE9715	70		70
FINAL TOTALS:											0 700

** END OF REPORT **



SIGNAL HILL PRODUCTS

SPAR I.C.C. DC
 Date: 15/11/2023 Time: 13:54
 Total Cases Received: 700
 Total Cases Returned: 7
 Reasons for Returns: 7
 Claim Number: 7
 GRV Number: 44535
 Signed on behalf of SPAR: [Signature]

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.: IN101824
 Date: 07-Nov-2023
 Due Date: 31-Dec-2023
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111338

44535

BILL TO				SHIP TO			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehela 0118214084 0825842947				SHIP VIA: LRSA Spar South Rand - lcc/Sabu cnr Rudo Nell/Struwig Road Jespark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825842947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 44535		30 days from Statement - Spar					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO080147		SS110202		401 / 44535	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	630.0000	CASE	328.0000	5%	10,332.00	186,308.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	70.0000	CASE	280.0000	5%	880.00	18,620.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

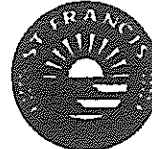
DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 214,028.00
 Tax Total: 32,239.20
 Total (ZAR): 247,167.20

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895468 — Branch code: 000205
 Company Reg: 2013/035584/07 — Company VAT: 4480258033 — Customs Code: 21127081



SPAR SOUTH HALL GATE CONTROL	
Control No:	0023
Date:	15/11/23
Entry Time:	08:43
Truck Reg. No:	HMT 092 FS
Trailer 1 Reg:	HKC 022 FS
Trailer 2 Reg:	HKC 021 FS
Driver's Name:	Npumeleto
Depart Time:	10:00 AM
THIS STAMP IS NOT PROOF OF REGISTRATION	

f01

PUNXPER
180625

PTN SPAR CONSOLIDATED DC-ICC
Accounting Inventory Receiving Report

SCMSSBU 15/11/23 22:12:03 Page 7

PO Range Selected : *ALL

PO Number : 401 - 44535 1 Date Received : 15/11/23
Vendor Number : 011055 SIGNAL HILL PRODUCTS (PTY) LTD PO Date : 7/11/23
Pay-To Vendor :

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

Item Number	VPCK	SPCK	Our Cases	Master Cases	Our Cases	1st Price	Deal 1	Deal 2	Deal 3	Deal 4	Invoice Cost	Extended Invoice Cost	Warehouse Cost
3118602	1	24	630	630	630	328.00000	5.00				311.60000	196308.00000	290.27528
MILLER GENUINE DRAFT CAN			44	51612		.000	% S						
3441259	1	24	70	70	70	280.00000	5.00				266.00000	18620.00000	247.79597
MILLER BEER LIME NRB			330	47157		.000	% S						
3441262	1	24	24	0	0	328.00000	5.00				311.60000	.00000	290.27528
MILLER BEER LIME CAN			440	44	1038524	.000	% S						

Our Cases Ordered : : 724
Master Cases Received : : 700
Our Cases Received : : 700
Net Invoice : : 214928.00000

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEUL/STERNIG RD, ZETPARK, HLA REG: RG605,
 P.O. BOX 8400, ELANDERFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

Warehouse: 4 01

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

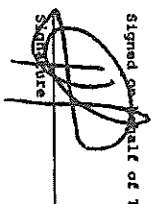
Transporter:
 Invoice/Delivery number : IN101034
 Invoice Method: . . . : VENDOR CASH

GRV DOCUMENT
 Date of Receipting: 15/11/23
 P.O Number: 44335 Delivery Number: 1
 Task Number: 278657

GRV Number: 401933
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

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
3118602	51612	MILLER GENTLE DRAFT CAN	1	24	440ML	630	630	630	0									
3441259	47157	MILLER BEER LINE NRB 330ML	1	24	330ML	70	70	70	0									
3441262	1038524	MILLER BEER LINE	1	24	440ML	24	0	0	0									
TOTALS:			724	700	700	0									24			

Signed on behalf of SPAR:
SPAR-EC-D.C.
 Dry Goods - Order Checked
 Signature
 Date: 15/11/23 Time: 13:57
 Sello Seduma (Sign):

Signed on behalf of Transporter:

 HENRIETTA DLANINI

Vehicle Reg. HWJ 092 FS

SEMPER

PTN SPAR CONSOLIDATED DC-ICC
RF PUTAWAY SUMMARY REPORT

P01WHSE 15/11/23 12:32:15 Page 1

WAREHOUSE: 4 01 DRY GOODS SSBUSOUTH RAND
PO NUMBER: 44535 DOOR: 043 DATE: 15/11/23
VENDOR : 0011055 SIGNAL HILL PRODUCTS (PTY) LTD

ITEM	ITEM DESCRIPTION	SIZE	VPCK /	SPCK REASON CODE	STACK LIMIT	PAIL TYPE	PALLET ID	SLOT	VCASE QTY	DAMAGED QTY	TOTAL RCV
3118602	MILLER GENUINE DRAFT CAN	440ML	1 /	24	0	001L	9459539	CB56M	90		630
					0	001L	9459540	DE11V	30		
					0	001L	9459541	DE09M	30		
					0	001L	9459548	DE11M	30		
					0	001L	9459549	CB52X	90		
					0	001L	9459550	DE18X	30		
					0	001L	9459551	DC55W	90		
3441259	MILLER BEER LIME NRB 330ML	330ML	1 /	24	A	001L	9459574	DE9715	70		70
FINAL TOTALS:											0 700

** END OF REPORT **