

SPAR I.C.C. LTD
 Date: 31-Dec-2023
 Total Cases Received: 205
 Total Cases Returned: 0
 Reasons for Returns: 0
 Claim Number: 401
 GRV Number: 401
 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

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN101214
 Date: 09-Nov-2023
 Due Date: 31-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: LRSA 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 / 44625		30 days from Statement - Spar					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO090349	SS110458		401 / 44625			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	113.0000	CASE	290.0000	5%	1,638.50	31,131.50
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	92.0000	CASE	245.0000	10%	2,254.00	20,286.00
3	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	5%	1,048.50	19,921.50

CN063654

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 71,339.00
 Tax Total: 10,700.85
 Total (ZAR): 82,039.85

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/STROMIG RD, JETPARK, NIA REG: RG605,
P.O. BOX 8400, ELANDSPONTREIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 15/11/23

P.O Number: 44625 Delivery Number: 1
Task Number: 278660

GRV Number: 401937

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : IN101214
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 SYR	1	24	330ML	144	113	113	0	0	0	0	60		31			
2891352	FGBR243	D/BEAR ALE GOOD	1	24	330ML	60	0	0	0	0	0	0	60					
2967554	FGBR351A	STRIPED HORSE 1A	1	24	330ML	180	92	2	90	0	0	0	480		178			
2976469	FGBR375A	STRIPED HORSE 1A	1	12	600ML	480	0	0	0	0	0	0	60					
3026626	FGBR422A	S/HORSE MILK STO	1	24	330ML	60	0	0	0	0	0	0	60					
3080371	FGBR471A	S/HORSE LAGER CA	1	24	500ML	60	0	0	0	0	0	0	60					
3105679	FGBR477	D/BEAR LAGER CAN	1	24	330ML	90	90	90	0	0	0	0						

TOTALS: 1074 295 205 90 660 209

Signed on behalf of Transporter:

Signature

MHTOKOZISI ZULU

Vehicle Reg. HGV 603 EC

SPAR I.C.C. DC
Goods - Order Checked
Signature
Date: 15-11-2023
Johannes Media (Sign):

SPAR I.C.C. DC
Distell Crates
CHEPSA X PALLETS:
Transfer From: 442314517027
Transfer To: 03
Signature of SPAR Receiving-Checker: 15-11-2023

REQUEST FOR CREDIT - CR1816901

2023-11-16 00:24:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: SPAR SOUTH RAND

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2023-11-09		Doc. Ref: IN101214SH		GRV: 401937		Credit Type: Part Credit		Invoice Amt: R 82039.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-351	Striped Horse Lager - 24 x 330ml NRBs (5% ALC/	CS	24 x 330ml NRB	W5	Client Returned		90		
Total Number of Items to be credited on Document Ref: IN101214SH (1 Product Type)								90	



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.: CN063654
Order Date: 16/11/2023
Delivery Date: 16/11/2023
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 - 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@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	90.0000	CASE	245.0000	10%	19,845.00

Total Weight (KG) : 1,215.000000

Total Volume (L) : 712.800000

Sales Total: 19,845.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,976.75
Total (ZAR): 22,821.75

