SPAR I.C.C. DC
Date: 30/11/2023 Time: 14:08
Total Cases Received: 1020
Total Cases Returned: 40
Reasons for Returns: SHORTDATED
Claim Number: 119830
GRV Number: 402537
Signed on behalf of SPAR:

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.:	**IN101418**
Date:	13-Nov-2023
Due Date:	31-Dec-2023
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336

BILL TO:	SHIP TO:
	SHIP VIA: LRSA
Spar South Rand - ICC/SSBU	Spar South Rand - Icc/Ssbu
PO Box 8400	cnr Rudo Nell/Struwig Road
Elandsfontein	Jetpark, Boksburg
Johannesburg GP 1406	Johannesburg GP 1406
SOUTH AFRICA	SOUTH AFRICA
Attn: Jonas Masehele	Attn: Werner Fourie
0118214064	0118214341
0825642947	0825642947

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 44741		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO090555	SS110773	401 / 44741

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	600.0000	CASE	260.0000	5%	7,800.00	148,200.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	40.0000	CASE	285.0000	0%	0.00	11,400.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	360.0000	CASE	260.0000	5%	4,680.00	88,920.00

Driver: JOHN

Driver Signature:

Truck Reg: HSZ 138B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**265,320.00**
Tax Total:	39,798.00
Total (ZAR):	**305,118.00**

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

SOUTH AFRICA TRD. MRK. Devil's Peak BEER COMPANY · STRIPED HORSE PREMIUM BEER · KIX · ST. FRANCIS BREWING COMPANY · FOKOF LAGER

CHEP
A Brambles Company

Transfer OUT

44741

4234746135

From:	References:	Dates :
CHEP Global ID: 101212733 **Address :** Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA **Tel:** +270119741385 **Fax:** +270119741388 (0)000000000	**Reference:** IN101418SH **Other Reference:**	**Shipment Date:** 30/11/2023 **Effective Date:** 30/11/2023 **Capture Date:** 30/11/2023

Transporter: Own Transport

Vehicle Reg No: HSZ138FS

Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700004066 **Address:** Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA **Tel:** 0118214000 **Fax:** 0118262462	**Created by:** **Machabaphala Julia :- pp-machabju** warehouse@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	14 ~~15~~
Total	14 ~~15~~

RETURN WITH STOCK
14 RECEIVING PALLETS

John
~~John~~

Shipper's Signature	Received By	Driver Name
		JOHN
Date Received	**Receiver's Signature and Date**	**Driver's Signature**
	30/11/23	

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

GRV DOCUMENT
Date Of Receiving: 30/11/23

Warehouse: 4 01

P.O Number: 44741 Delivery Number: 1
Task Number: 279078

GRV Number: 402531

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN101418
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	600	600	600	0									
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0									
2891352	FGBR243	D/PEAK ALE GOOD	1	24	330ML	120	40	0	40				120					
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	360	360	360	0									
2945813	FGBR333A	D/PEAK ZERO TO H	1	24	330ML	120	0	0	0				120					
TOTALS:						1260	1060	1020	40				240					

Signed on behalf of Spar:

SPAR ICC D.C.
Dry Goods - Order Checked
Signature SEDUMAS
Date: 30/11/23 Time: 13:57
Sello Seduma (Sign): ....

Signed on behalf of Transporter:

Signature JOHN MADLALA

Vehicle Reg. HSZ 138 FS

SPAR - ASSET CONTROL
Date: 30/11/23 V.R.N.#: .... Time: 10:38
Qty of Distell Crates .... Qty of Distell Pallets ....
CHEPSA x PALLETS:
Transfer Hire Advice Note: CC23402606135 .... Qty Del: 14
Transfer Out Document: .... Qty Del: ....
Signature of SPAR Receiving Checker: ....

SEAL REGISTRATION

Truck registration: HSZ 138 FS

Seal number:

- 0000760993
- 0000760994
- 0000760995
- 0000760996

Driver`s Name - JOHN **Checkers Name - Julia**

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1817155 2023-11-30 17:04:09

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: 2023-11-13 **Doc. Ref:** IN101418SH **GRV:** 402537 **Credit Type:** Part Credit **Invoice Amt:** R 305118

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		40

Total Number of Items to be credited on Decument Ref: IN101418SH (1 Product Type) 40

Authorized by:______________________

[date]