



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.: IN103032
Date: 30-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 / 45243	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO091708	SS111909	401 / 45243

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	192.0000	CASE	180.0000	0%	0.00	34,560.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	420.0000	CASE	260.0000	3%	3,276.00	105,924.00
3	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	200.0000	0%	0.00	32,000.00
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
6	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	22.0000	CASE	233.0000	5%	256.30	4,869.70
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	200.0000	CASE	325.0000	3%	1,950.00	63,050.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

CNO 64933

Truck Reg:

Cust Signature

Date:

Sales Total:	283,273.70
Tax Total:	42,491.06
Total (ZAR):	325,764.76

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



KIX



Date: 01/12/23 Time: 16:57
Total Cases Received: 1171
Total Cases Returned: _____
Reasons for Returns: _____
Claim Number: 119842
GRV Number: 402577
Signed on behalf of SPAR: [Signature]

SSBU/ICC

V.A.T REG: 67/01572/06

SSBU-CHR 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: 1/12/23

P.O Number: 45243 Delivery Number: 1

Task Number: 279112

GRV Number: 402577

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 : IN103032

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
2717106	104020	BAVARIA MALT STR	1 24 330ML	144	0	0	0	0	0	0	144	0	0	0	0	0
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1 12 600ML	192	192	192	0	0	0	0	0	0	0	0	0	0
2986962	FGBR377A	D/PEAK HERO LEMO	1 24 330ML	60	0	0	0	0	0	0	60	0	0	0	0	0
3003538	FGSZ001	KIX SPRITZER ROSE NRB	1 24 330ML	420	420	420	0	0	0	0	0	0	0	0	0	0
3007640	FGBR353	D/PEAK LITE 12PACK	2 1 330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1 12 600ML	160	160	160	0	0	0	0	0	0	0	0	0	0
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1 24 330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3080371	FGBR471A	S/HORSE LAGER CA	1 24 500ML	60	0	0	0	0	0	0	0	0	0	0	0	0
3105679	FGBR477	D/PEAK LAGER CAN	1 24 330ML	90	22	19	3	22	19	3	0	0	0	0	0	71
3409974	FG SZ 013	KIX SPRITZER SPARKLING 440ML	1 24 440ML	200	200	200	0	0	0	0	0	0	0	0	0	0
TOTAL				1506	1174	1171	3				264					71

Signed on behalf of Transporter:

Date: Time: Mqenwa

Signature

Bonga Mqenwa (Sign):

SIPHO MENYORO

Signature

Vehicle Reg. FK 39XR GP

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1818308 2023-12-01 18:53:45

LOAD SHEET Reference - LSID 304213, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FK39XRGF	FVZ 1400	14	SIPHO L. MENYOKA		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR SOUTH RAND

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2023-11-24 **Doc. Ref:** IN103032SH **GRV:** 402577 **Credit Type:** Part Credit **Invoice Amt:** R 325765

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 177	Devil`s Peak Lager - 24 x 330ml Cans (4% ALC/V	CS	24 x 330ml	NS	No Stock in Wareho	3A701	3

Total Number of Items to be credited on Document Ref: IN103032SH (1 Product Type) **3**

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.: CN064933
Order Date: 05/12/2023
Delivery Date: 05/12/2023
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-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	3.0000	CASE	233.0000	5%	664.05

Total Weight (KG) : 25.200000

Total Volume (L) : 23.760000

Sales Total: 664.05
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 99.61
Total (ZAR): 763.66

