



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.: IN103329
Date: 05-Dec-2023
Due Date: 31-Jan-2024
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			
401/45452		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO092207	SS112574		401/45452			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	504.0000	CASE	290.0000	5%	7,308.00	138,852.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	720.0000	CASE	290.0000	5%	10,440.00	198,360.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	360.0000	CASE	290.0000	5%	5,220.00	99,180.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	120.0000	CASE	350.0000	0%	0.00	42,000.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	215.0000	CASE	260.0000	5%	2,795.00	53,105.00
6	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	26,460.00

Driver: LWANDO

Driver Signature: *[Signature]*

Truck Reg: HM5092B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By: *CN065480*

Date:

Sales Total: 557,957.00
Tax Total: 83,693.55
Total (ZAR): 641,650.55

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



Date: 12/12/23 Time: 11:20
Total Cases Received: 2037
Total Cases Returned: 170 C/S
Reasons for Returns: over supplied & damaged
Claim Number: 11920211
GRV Number: 402916
Signed on behalf of SPAR: *[Signature]*

SSBU/ICC

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

SSBU-CNR RUDO NELLA/STUWIG RD, JETPARK, NLA REG: RG605,

P.O.BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 11/12/23

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD

Address: 95 DURHAM AVENUE SALT RIVER

CAPE TOWN

7925

Transporter:

Invoice/Delivery number : IN103329

Invoice Method. : VENDOR CASES

P.O Number: 45452 Delivery Number: 1

Task Number: 279356

GRV Number: 402916

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
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	504	504	504	0									
2486462	104020	BAVARIA 0% MALT PEACH	1	24	330ML	720	720	719	1									
2717106	104020	BAVARIA MALT STRAWB	1	24	330ML	360	360	359	1									
2850433	FGBR091	FOKOF LAGER	1	24	340ML	120	120	120	0									
2943888	FGBR324	DEVILS PEAK BEER	1	24	330ML	240	215	216	1-									24
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	120	120	120	0									
TOTALS:						2064	2039	2038	1						2		24	

TOTALS: SPAR ICC D.C.

Dry Goods Order Checked

Date: 11/12/23 Time: 20:29

Signature: [Signature] Time: MOONWAB

Bonga Mqonwa (Sign):

Signed on behalf of Transporter:

[Signature]

LWANDO FALENTSINI

Vehicle Reg. HMJ 092 FS

SPAR I.C.C. DC

Date: 11/12/23 Time: 20:29

City of ELANDSFONTEIN

Distell Crates Distell Pallets

GRV DSA & PALLET:

Transfer Hire Address Distell Pallets City Del 14

Transfer Out Document Distell Pallets City Del 14

Signature in SPAR Receiving Checker [Signature]

421 088 7045

R - Receiving Correction

P.O.
NUMBER

45452

STORE NUMBER

45452

DEPARTMENT NUMBER

401

WAREHOUSE CODE

401

SLOT NO	PALLET ID	SHIP NO RFI	CASES	VPK/IPK/SPK SIZE	DESCRIPTION	ITEM	COST	EXT-COST
BJ11A	0		1-1/24	330ML	DEVILS PEAK BEER LITE	2943888	230.096	230.096-

- T O T A L S -

OPERATOR: MOHALEM SHIPPING CASES: 1- CUBE: 19.32- WEIGHT: 13.46- EXT-COST: 230.090-

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1818913 2023-12-11 22:48:12

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

Brief Description of Credit:

Customer Name: SPAR SOUTH RAND

Principal Customer Code: C6088

Doc. Date: 2023-11-30 Doc. Ref: IN103329SH GRV: 402916 Credit Type: Part Credit Invoice Amt: R 641651

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W5	Client Returned		1
FG BR-522	Bavaria Strawberry - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W5	Client Returned		1
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		168

Total Number of Items to be credited on Document Ref: IN103329SH (3 Product Type)

170

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.: CN065480
Order Date: 12/12/2023
Delivery Date: 12/12/2023
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 - 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-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	168.0000	CASE	260.0000	5%	41,496.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	5%	275.50
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	5%	275.50

Total Weight (KG) : 2,295.000000

Total Volume (L) : 1,346.400000

Sales Total: 42,047.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 6,307.05

Total (ZAR): 48,354.05

