



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.: IN104704
Date: 21-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 477011336

BILL TO:

Spar South Rand - ICC/SSBU
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064
0825642947

SHIP TO:

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

401/45956

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO093486

SHIPMENT NUMBER

SS114201

CUSTOMER P.O. NO.

401/45956

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	216.0000	CASE	290.0000	5%	3,132.00	59,508.00
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	5%	43.50	826.50
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	120.0000	CASE	280.0000	0%	0.00	33,600.00
4	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	60.0000	CASE	300.0000	0%	0.00	18,000.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	0%	0.00	20,300.00
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	5%	945.00	17,955.00

Driver: THEMBA NKESI

Driver Signature:

Truck Reg: JBK 13415

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

CN066248

Sales Total: 167,469.50
Tax Total: 25,120.43
Total (ZAR): 192,589.93

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 NEIL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receiving: 22/12/23

P.O Number: 45956 Delivery Number: 1
Task Number: 279636

GRV Number: 403311
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN104704
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
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	216	216	216	0	0	0	0	144					
2486462	104020	BAVARIA 0% MALT	1	24	330ML	144	0	0	0	0	0	0						
2717106	104020	BAVARIA MALT STR	1	24	330ML	72	3	3	0	0	0	0						69
2891220	FGHR238	D/PEAK LAGER NRB	1	24	330ML	120	0	0	0	0	0	0	120					
2891237	FGHR240	D/PEAK ALE F/LIG	1	24	330ML	120	120	120	0	0	0	0						
2891362	FGHR239A	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0	0	0	0	60					
2902601	FGHR179	ST FRANCIS BEACH	1	24	340ML	60	60	0	0	60	0	0	60					
2945813	FGHR333A	D/PEAK ZERO TO H	1	24	330ML	60	0	0	0	0	0	0	60					
2976469	FGHR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0	0	0	0	160					
3026610	FGHR420A	S/HORSE MILK STO	1	12	600ML	160	0	0	0	0	0	0	60					
3026626	FGHR422A	S/HORSE MILK STO	1	24	330ML	60	0	0	0	0	0	0	60					
3105651	FGHR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0	70	0	0	90					
3105679	FGHR477	D/PEAK LAGER CAN	1	24	330ML	90	0	0	0	0	0	0	90					
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	60	60	60	0	60	0	0	754					
TOTALS:						1388	625	565	60				754			69		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: BALOXIN
22/12/2023 11:20

Signature: THERINKOST SESOMA

Vehicle Reg. JBR 134 FS

SPAR-ASSET CONTROL
22/12/2023 11:20
Dated: 22/12/2023
By: [Signature]
CHEPSA x PALLETS:
138849386888
11/19

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 - CR1820308 2023-12-22 19:10:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SPAR SOUTH RAND

Principal Customer Code: C6088

Doc. Date: 2023-12-14 Doc. Ref: IN104704SH GRV: 403311 Credit Type: Part Credit Invoice Amt: R 192590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 515	SF Beach Blonde Lager - 24 x 330ml Can (4.5% A	CS	24 x 330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN104704SH (1 Product Type)

1

Authorized by: _____

[date]

1/1



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.: CN066248
Order Date: 27/12/2023
Delivery Date: 27/12/2023
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@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	1.0000	CASE	300.0000	0%	300.00

Total Weight (KG) : 8.400000

Total Volume (L) : 7.920000

Sales Total: 300.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 45.00
Total (ZAR): 345.00

