



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.: IN105256
Date: 27-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 / 46181		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO093996		SS114793		401 / 46181	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	139.0000	CASE	290.0000	5%	2,015.50	38,294.50
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
3	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	24.0000	CASE	260.0000	5%	312.00	5,928.00
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-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	30.0000	CASE	260.0000	5%	390.00	7,410.00
7	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
8	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	4.0000	CASE	233.0000	5%	46.60	885.40
9	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	12.0000	CASE	265.0000	3%	95.40	3,084.60
10	RT PA-002: Chep Pallet	1.0000	UNIT	0.0000	0%	0.00	0.00

CN06E45

Continued...

SPAR.I.C.C. DC

Date: 28-12-2023 Time: 10:55

Total Cases Received: 491

Total Cases Returned:

Reasons for Returns:

Claim Number:

GRV Number: 403350

Signed on behalf of SPAR:



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
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Due Date:	31-Jan-2024
Customer ID:	C6088
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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 / 46181	1.5% 30 days from Statement	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	127,412.50
Tax Total:	19,111.88
Total (ZAR):	146,524.38

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 NEILL/STROWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSPONTREIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receipting: 28/12/23

P.O Number: 46181 Delivery Number: 1
Task Number: 279663

GRV Number: 403350

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 : IN105256
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	1	24	330ML	144	139	139	0	0	0	0	216					
2486462	104020	BAVARIA 0% MALT	1	24	330ML	216	0	0	0	0	0	0	288					
2717106	104020	BAVARIA MALT STR	1	24	330ML	288	0	0	0	0	0	0						
2850433	FGRR091	FOKOF LAGER	1	24	340ML	60	60	60	0	60	60	0	60					
2945813	FGRR333A	D/PEAK ZERO TO H	1	24	330ML	60	0	0	0	0	0	0	60					
2967554	FGRR351A	STRIPED HORSE LA	1	24	330ML	60	0	0	0	0	0	0	60					
2967564	FGRR352A	STRIPED HORSE PILSNER	1	24	330ML	60	60	60	0	60	60	0						
2968111	FGRR345	D/PEAK LARGER GAME DAY12P	2	12	600ML	24	24	24	0	24	24	0						
2976469	FGRR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0	96	96	0	160					
3007640	FGRR353	D/PEAK LITE 12PACK	2	12	600ML	30	30	30	0	30	30	0						
3026610	FGRR420A	S/HORSE MILK STO	1	12	600ML	160	0	0	0	0	0	0						
3105651	FGRR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0	70	70	0	60					
3105679	FGRR477	D/PEAK LAGER CAN	1	24	330ML	60	4	0	4	0	0	0						
3125164	FGRR449	D/PEAK HERO SHANDY NA NRB	1	24	330ML	12	12	12	0	12	12	0						
TOTALS:						1340	495	491	4				844				5	

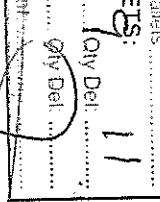
Signed on behalf of Transporter:

Signature: 

ROBERT NKOSI

Vehicle Reg. FK 39XR GP

Signed on behalf of SPAR:
SPAR I.C.C. DC
Dry Goods - Order Checked
Signature: MADIAN
Date: 28-12-2023
Time: 20:23
Lynnette Madla (Sign)

SPAR - ASSET CONTROL
Date: 28-12-2023
Distel Crates: 4200358
Distel Pallets: 11
Transfer Out Document: 11
Signature of SPAR Receiving checked: 

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 - CR1821088 2023-12-28 17:45:24

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: 2023-12-21 Doc. Ref: IN105256SH GRV: 403350 Credit Type: Part Credit Invoice Amt: R 146524

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG B 7	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/V	CS	24 x 330ml	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN105256SH (1 Product Type) 4

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.: CN066451
Order Date: 29/12/2023
Delivery Date: 29/12/2023
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-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	4.0000	CASE	233.0000	5%	885.40

Total Weight (KG) : 33.600000

Total Volume (L) : 31.680000

Sales Total: 885.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 132.81
Total (ZAR): 1,018.21

