



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.: IN107080
Date: 19-Jan-2024
Due Date: 02-Mar-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 - lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 46427		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO094790		SS115765		401 / 46427	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
3	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	130.0000	KEG	200.0000	0%	0.00	26,000.00
5	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	210.0000	CASE	290.0000	5%	3,045.00	57,855.00
6	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	5%	1,048.50	19,921.50
7	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	90.0000	CASE	390.0000	0%	0.00	35,100.00
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	120.0000	CASE	315.0000	5%	1,890.00	35,910.00

CN068050

SPAR I.C.C. DC 145
22 Date: 2024-01-19 Time: 13:45
Total Cases Received: 780
Total Cases Returned: 47
Reasons for Returns: 50
Claim Number: 1121247
GRV Number: 40146427
Signed on behalf of SPAR: [Signature]

Continued...

Page: 1 of 2

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU - CNR RUDD NEIL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 22/01/24

P.O Number: 46427 Delivery Number: 1
Task Number: 280175

GRV Number: 404066
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 : IN107080
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
2967554	FGBR351A	STRIPED HORSE LA	1	24	330ML	120	0	0	0				120					
2967564	FGBR352A	STRIPED HORSE PI	1	24	330ML	60	30	30	0									
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	120	120	120	0									
2976469	FGBR375A	STRIPED HORSE LA	1	12	600ML	192	0	0	0				192					
3007640	FGBR353	D/PEAK LITE 12PACK	2	1	330ML	120	120	120	0									
3026610	FGBR420A	S/HORSE MILK STO	1	12	600ML	480	0	0	0				480					
3026626	FGBR422A	S/HORSE MILK STO	1	24	330ML	120	0	0	0				120					
3080371	FGBR471A	S/HORSE LAGER CA	1	24	500ML	180	0	0	0				180					
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	130	130	0	130				130					
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	210	210	0	0									
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	90	90	90	0				60					
3105713	FGBR488	D/PEAK LAGER B/H	1	24	330ML	60	0	0	0									
3125154	FGBR409	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	90	90	90	0									
3125164	FGBR449	D/PEAK HERO SHAN	1	24	330ML	120	0	0	0				120					
3416312		STRIPED HORSE MILK STOUT CA	1	24	500ML	120	120	120	0									
TOTALS:						2212	910	780	130				1402			30		

Signed on behalf of Spec: DC
Signature:
Date: 22-01-2024
Time:
MADIAJ
Johannes Mafika (Sisim)

Signed on behalf of Transporter:
Signature:
ROBERT RATJOMANE

Vehicle Reg. JBG 386 FS

SPAR - ASSET CONTROL
Date: 22-01-2024
To: 13145
Qty Del: 18
CHEPSA X PALLETIS:
4215856697
Signature of SPAR Managing Director:

REQUEST FOR CREDIT - CR18226132024-01-22 19:04:26

LOAD SHEET Reference - LSID 305109, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			
Reason for Credit:		Return - Within Expiry Date		Customer Name: SPAR SOUTH RAND	
Brief Description of Credit:					
Principal Customer Code: C6088					

Doc. Date: 2024-01-15		Doc. Ref: IN107080SH		GRV: 404066		Credit Type: Part Credit		Invoice Amt: R 280372	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/V	CS	24 x 330ml	R2	Return - Within Ex	26A43	27		
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	R2	Return - Within Ex	60A66	130		
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBS (4.5% AL	CS	24 x 330ml NRB	R2	Return - Within Ex	DD374	30		
Total Number of Items to be credited on Document Ref: IN107080SH (3 Product Type)							187		



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.: CN068050
Order Date: 23/01/2024
Delivery Date: 23/01/2024
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-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	245.0000	10%	6,615.00
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	130.0000	KEG	200.0000	0%	26,000.00
3	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	27.0000	CASE	233.0000	5%	5,976.45

Total Weight (KG) : 1,359.800000	Sales Total:	38,591.45
Total Volume (L) : 1,101.440000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	5,788.72
	Total (ZAR):	44,380.17

