

2
Date: 2024-01-19
Time: 13:45
SPAR.I.C.C.DC 1
Total Cases Received: 558
Total Cases Returned: 440
Cases for Returns: 118
Number: 440
Signed on: 2024-01-19

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.: IN107081
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 0118214084 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 / 46182		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO093997		SS116061		401 / 46182	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	588.0000	CASE	260.0000	3%	4,586.40	148,293.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 148,293.60
Tax Total: 22,244.04
Total (ZAR): 170,537.64

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. QUO NELI/STROWIG RD, JEEPARK, NIA REG: RG605,
P.O. BOX 8400, ELANDSPONTREIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 22/01/24

P.O Number: 46182 Delivery Number: 1
Task Number: 280175

GRV Number: 404065

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 : IN107081
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
3003538	FGS2001	KIX SFRITZER ROS	1	24	330ML	1800	588	588	0	84					1212			
TOTALS:						1800	588	588	0						1212			

Signed on behalf of Transporter:

Signature  ROBERT RATOHANE

Vehicle Reg. JBG 386 FS

Signed on behalf of SPAR I.C.C. DC
Dry Goods - Order Checked
Signature:  MADITA
Date: 22-01-2024
Time: 12:24
Johannes Madita (Sign):

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrta.co.za

REQUEST FOR CREDIT - CR1822073 2024-01-22 19:06:47

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:		Not Ordered / Duplicated		Customer Name: SPAR SOUTH RAND	
Brief Description of Credit:					
Principal Customer Code: C6088					

Doc. Date: 2024-01-08		Doc. Ref: IN107081SH		GRV: 404065		Credit Type: Part Credit		Invoice Amt: R 170538	
Stock Code		Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001		KIX Rosé Raspberry Peach Spritzer - 24 x 330ml		CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1C406	84
Total Number of Items to be credited on Document Ref: IN107081SH (1 Product Type)									84

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.: CN068048
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	3%	21,184.80

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 21,184.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,177.72
Total (ZAR): 24,362.52

