

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.: IN107686
Date: 29-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 - Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401/47015		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO096173	SS117499		401/47015			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	192.0000	CASE	180.0000	0%	0.00	34,560.00
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	400.0000	CASE	200.0000	0%	0.00	80,000.00
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	120.0000	CASE	290.0000	5%	1,740.00	33,060.00
7	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	265.0000	3%	477.00	15,423.00

Driver: *BCUUCIT*

Driver Signature: *[Signature]*

Truck Reg: *5135041FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

CN068588

Sales Total: 204,323.00
Tax Total: 30,648.45
Total (ZAR): 234,971.45

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



KIX

Date: *30/01/24* Time: *...*

Total Cases Received: *892*

Total Cases Returned: *60*

Reasons for Returns: *Not ordered*

Claim Number: *7140*

GRV Number: *404330*

Signed on behalf of SPAR: *[Signature]*

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

Page: 1

GRV DOCUMENT
Date Of Receipting: 30/01/24

F.O Number: 47015 Delivery Number: 1

Task Number: 280363

GRV Number: 404330

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 : IN107686
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
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	60	60	0	0	0	0	0	60					
2891352	FGBR243	D/PEAK ALE GOOD	1	24	330ML	60	0	0	0	0	0	0	60					
2945813	FGBR333A	D/PEAK ZERO TO H	1	24	330ML	60	0	0	0	0	0	0	60					
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	60	60	60	0	0	0	0	60					
2967596	FGBR325A	D/PEAK HERO TWIS	1	24	330ML	60	0	0	0	0	0	0	60					
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	192	192	192	0	0	0	0	60					
2986962	FGBR377A	D/PEAK HERO LEMO	1	24	330ML	60	0	0	0	0	0	0	60					
3003538	FGS2001	KIX SPRITZER ROS	1	24	330ML	540	0	0	0	0	0	0	540					
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	400	400	400	0	0	0	0	60					
3026626	FGBR442A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0	0	0	0	60					
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	300ML	120	120	120	0	0	0	0	60					
3105713	FGBR488	D/PEAK KINGS B/H	1	24	300ML	60	0	0	0	0	0	0	60					
3125164	FGBR449	D/PEAK HERO SHANDY NA NRB	1	24	330ML	60	60	60	0	0	0	0	60					
3409974	FG SZ 013	KIX SPRITZER SPA	1	24	440ML	150	0	0	0	0	0	0	150					
TOTALS SPAR ICC P.C.						1942	952	892	60				1050					

Signed on behalf of Transporter:

Signature

BENNETT MOMMOHE (HPX802\803FS)

Vehicle Reg. JBJ 041 FS

DRY Goods - Order Checked
Date: Time:
Signature MOONRB
Bonga Mqonwa (Snr):

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg No: 1967/001972/06

City Road, Grahamstown, Port Elizabeth
Johannesburg 1403
PO Box 9402
Grahamstown 6140

Tel: 011 821 4000
Fax: 011 721 4019

D 7140

Supplier

Signal Hill Products (PTY) LTD
P.O. 47015

Received by

Bonga Mawana

Date

30/01/24

Ref No

404330

Supplier's Doc No

IN107686

Quantity

Description of Goods

Short Delivery
Return or Damaged

600cs D/Peak Hero Shandy NA NBB.
NRB 1x24x330ml (item code
3125164) (Not delivered)

600cs Devil's Peak lite 12x330ml
return not ordered

Driver name BCMAE, J.

Reg

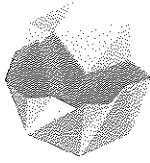
Sign 515304/FS

cell 0745264767

Transport name L/R

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Printed Proof 011 455 5759



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.: CN068588
Order Date: 31/01/2024
Delivery Date: 31/01/2024
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-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	265.0000	3%	15,423.00

Total Weight (KG) : 810.000000

Total Volume (L) : 475.200000

Sales Total: 15,423.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,313.45
Total (ZAR): 17,736.45

