

SPAR SOUTH RAND - ICC/SSBU
 Date: 2024-02-18
 Total Cases Received: 185
 Total Cases Returned: 60
 Reasons for Return: 5
 Claim Number: 140454
 CTR Number: 140454
 Signed on behalf of SPAR

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.: IN108251
 Date: 05-Feb-2024
 Due Date: 31-Mar-2024
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 477011336

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 / 47313	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO096918	SS118308	401 / 47313

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	5.0000	CASE	370.0000	0%	0.00	1,850.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	32.0000	CASE	245.0000	10%	784.00	7,056.00
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	60.0000	KEG	200.0000	0%	0.00	12,000.00
6	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

CN068959

Driver: Joshua
 Driver Signature: [Signature]
 Truck Reg: HBC748 JB
 Cust Received By:
 Cust Signature:
 Date:

Sales Total: 85,847.00
 Tax Total: 12,877.05
 Total (ZAR): 98,724.05

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 5/02/24

Warehouse: 4 01

P.O Number: 47313 Delivery Number: 1

GRV Number: 404542

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN108251
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
2486462	104020	BAVARIA 0% MALT	1	24	330ML	288	0	0	0				288					
2717106	104020	BAVARIA MALT STR	1	24	330ML	504	0	0	0				504					
2850433	FGBR091	FOKOF LAGER	1	24	340ML	60	0	0	0	60			60					
2891352	FGBR243	D/PEAK ALE GOOD	1	24	330ML	120	0	0	0				120					
2891362	FGBR239A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	5	5	0									55
2945813	FGBR333A	STRIPED HORSE PI	1	24	330ML	120	120	120	0	32			120					
2967564	FGBR352A	D/PEAK HERO TWIS	1	24	330ML	180	0	0	0				180					
2967596	FGBR325A	D/PEAK HERO LEMO	1	24	330ML	120	0	0	0				120					
2986962	FGBR377A	D/PEAK LAGER KEG	1	1	5LT	60	0	0	0				60					
3081118	FGBR459	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0				60					
3105713	FGBR488	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0				60					
3125164	FGBR449	D/PEAK HERO SHANDY NA NRB	1	24	330ML	60	0	0	0				60					
TOTALS:						1752	337	185	152				1512			55		

Signed on behalf of Transporter:

W. B. B. B.
Signature JOSHUA RAMABHANA

Vehicle Reg. HBC 748 FS

Signed on behalf of SPAR-ASSET CONTROL
Dry Goods - Order Checked
Signature
Date: 05/02/2024
Time: 12:25
Johnnies Madia (Sign):

SPAR-ASSET CONTROL
Date: 05/02/2024
Time: 12:25
Driver: CHESA * PALETS:
4242271276
Transfer Out Delivered
Signature of SPAR Receiving Checked
Qty Del: 94



SOUTH RAND

A Division of The Spar Group (Pty) Ltd
100 Main Road, Midrand, 2008

Customer Name
Address
City
Postcode
Country

7061
SIGNAL HILL
P.O. 47313
Task no 280505
Johannesburg
05-02-2024
404542
Supplier's Delivery No. 71108251

Quantity	Description of Goods	Short Delivery Return or Damaged
60 CASES	FOKOF LASER	(1x24x340ml)
32 CASES	STRIPE HORSE PI	(1x24x330ml)
SHORT SUPPLY		

60 CASES P/PEAK HERO SHANDY MIA
NRB (1x24x330 ML)
RETURNING SHORT DATED

NAME: Joshua
REG: HBE 748 JS
SIGN: mRabene

05-02-2024

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

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.lrsa.co.za

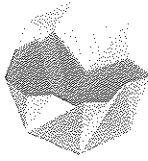
REQUEST FOR CREDIT - CR1823901 2024-02-05 15:15:23

LOAD SHEET Reference - LSID 305340, DATE Delivered - 2024-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 748 FS	FN25-270 FC (CKD) Z 14		M.J. RAMBIANA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: SPAR SOUTH RAND	
Brief Description of Credit:					
Principal Customer Code: C6088					

Doc. Date: 2024-01-31		Doc. Ref: IN108251SH		GRV: 404542		Credit Type: Part Credit		Invoice Amt: R 98724.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-449	Devil's Peak Hero Lager Shandy - 24 x 330ml NR	CS	24 x 330ml NRB	R2	Return - Within Ex	40151	60		
Total Number of Items to be credited on Document Ref: IN108251SH (1 Product Type)							60		

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.: CN068959
Order Date: 06/02/2024
Delivery Date: 06/02/2024
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 - 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@lrsc.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	21,000.00
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3	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) : 2,082.000000

Total Volume (L) : 1,218.240000

Sales Total: 43,479.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 6,521.85

Total (ZAR): 50,000.85

