



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN109327
Date: 13-Feb-2024
Due Date: 31-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 / 47607	1.5% 30 days from Statement		

Driver:

Dennis

DPBC Packed By:

Driver Signature:

RA

Cust Received By:

DPBC Checked By:

Truck Reg:

HBJ44085

Cust Signature

Date:

14/02/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 121,967.00
Tax Total: 18,295.05
Total (ZAR): 140,262.05

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 NELL/STRWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 14/02/24

P.O Number: 47607 Delivery Number: 1
Task Number: 280720

GRV Number: 404847

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 : IN109327
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	240	0	0	0	0	0	0	240	0	0	0	0	0
2891352	FGBR243	D/PEAK ALE GOOD	1	24	330ML	120	0	0	0	0	0	0	120	0	0	0	0	0
2943888	FGBR324	DEVILS PEAK BEER	1	24	330ML	240	20	20	0	20	0	0	0	0	0	0	0	0
2949844	FGBR335	ST FRANCIS BEACH	1	24	330ML	20	3	2	1	2	0	1	0	0	0	0	0	0
2967564	FGBR352A	STRIPPED HORSE PI	1	24	330ML	60	23	0	23	0	0	23	60	0	0	0	0	0
3026610	FGBR420A	S/HORSE MILK STO	1	12	600ML	160	0	0	0	0	0	0	160	0	0	0	0	0
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0	60	0	0	0	0	0	0	0	0
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	60	60	60	0	60	0	0	0	0	0	0	0	0
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0	70	0	0	0	0	0	0	0	0
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	180	131	131	0	131	0	0	0	0	0	0	0	0
3125164	FGBR449	D/PEAK HERO SHAN	1	24	330ML	60	53	0	53	0	0	53	60	0	0	0	0	0
3432007	FGBR547	BAVARIA MALT NRB	1	24	340ML	72	72	72	0	72	0	0	0	0	0	0	0	0
TOTALS:			1342	492	415	77							640		287			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Vehicle Reg. HBJ 440 FS

Signature

DENNIS MATOANE

Signature: SPAR.I.C.C. DC BALOYIN
Dry Goods - Order Checked
Date: 14/02/2024 Time: 9:00

Signature: SPAR.I.C.C. DC
Date: 14/02/2024 R.N.#: 9:00
Qty of: 4210887078 Distell Pallets: 15
Distell Crates: 15
Transfer Time: 15 Min
Transfer Out Document: 15
Signature of SPAR: 15
Qty Del: 15

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jgt Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D No 117907

Supplier: SIGNAL HILL PRODUCTS
PO 47607 (TA 280729)
Received by: MHLAHLA BALOYI Date: 14/02/02
GRV No.: 404847 Supplier's Del Note No.: 104109327

Quantity	Description of Goods	Short Delivery Return or Damaged
1 CASE	ST FRANCIS BEACH (1X24X330ml)	
23 1/2	RETURNED AS DAMAGED STOCK STRIPED HORSE PI (1X24X330ml)	
53 1/2	SHORT DELIVERED D/PEAR HERU SHAN (24X330ml)	
	RETURNED AS SHORT DATED STOCK	
DRIVER'S NAME: <u>Donna</u>		
REGISTRATION: <u>HB 440FS</u>		
SIGNATURE: <u>(Signature)</u>		
<u>14/02/04</u>		

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.



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069946
Order Date: 15/02/2024
Delivery Date: 17/02/2024
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 - lcc/Ssbu cnr Rudo Nel/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		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)	23.0000	CASE	245.0000	10%	5,071.50
2	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	53.0000	CASE	265.0000	3%	13,623.65
3	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	1.0000	CASE	300.0000	0%	300.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,034.400000

Total Volume (L) : 609.840000

Sales Total: 18,995.15
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,849.27
Total (ZAR): 21,844.42



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824316 2024-02-14 13:35:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Return Expiry Date Reached		Customer Name: SPAR SOUTH RAND			
Brief Description of Credit:							
Principal Customer Code: C6088							
Doc. Date: 2024-02-12 Doc. Ref: IN109327SH GRV: 404847 Credit Type: Part Credit Invoice Amt: R 140262							
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	R1	Return Expiry Date		53
FG BR-515	SF Beach Blonde Lager - 24 x 330ml Can (4.5% A	CS	24 x 330ml CAN	R6	Wet Because of Le		1
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ml NRB	NS	No Stock in Wareho		23
Total Number of Items to be credited on Document Ref: IN109327SH (3 Product Type)							77

Authorized by: _____
[date]