

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

Tax Invoice

Reference No.: IN110548
Date: 26-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

H CN070949

BILL TO:

Spar South Rand - ICC/SSBU
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064
0825642947

SHIP TO:

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

401 / 48091

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO099632

SHIPMENT NUMBER

SS121631

CUSTOMER P.O. NO.

401 / 48091

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	290.0000	5%	1,044.00	19,836.00
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	290.0000	0%	0.00	20,880.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	140.0000	CASE	280.0000	5%	1,960.00	37,240.00

72 - Bavaria Pineapple - Returned

Driver:

Magwedzha

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HBB 27785

Cust Signature

Date:

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

Sales Total: 113,866.00
Tax Total: 17,079.90
Total (ZAR): 130,945.90

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 Cates and Bottles	
Chep Pallets	



SSBU/ICC

V.A.T REG: 67/01572/06

SSBU-CNR RUDO NEIL/STROWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 27/02/24

Warehouse: 4 01

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

P.O Number: 48091 Delivery Number: 1
Task Number: 281008

GRV Number: 405252

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/Delivery number : IN110548

Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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
3416312 1		STRIPED HORSE MILK STOUT CA	1 24 500ML	120	120	120	0									
3432008 FGHR531		BAVARIA MALT NRB 340ML P/AP	1 24 340ML	72	72	0	72									
3432989 FGHR528		BAVARIA MALT NRB	1 24 340ML	72	72	72	0									
3441259 47157		MILLER BEER LIME NRB 330ML	1 24 330ML	140	140	140	0									
3441262 1038524		MILLER BEER LIME	1 24 440ML	90	0	0	0									
TOTALS:				494	404	332	72									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: BALOYIN
Dry Goods - Order Checked
Date: 27/02/24 Time: 12:10

Signature: Magnus
MAGWADZHA MHPHUTHI

Vehicle Reg. HBB 277 FS

SPAR I.C.C. DC
Date: 27/02/24 Time: 12:10
Qty of Distill Crates: 4
Qty of Distill Pallets: 0
Qty of CHEERSAX PALLETS: 0
Transfer Hire Advice Note: 28%
Qty Del: 0
Transfer Out Document:
Signature of SPAR Receiving Clerk:

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrsa.co.za

REQUEST FOR CREDIT - CR1824755 2024-02-27 15:45:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return Expiry Date Reached
Brief Description of Credit: Customer Name: SPAR SOUTH RAND

Principal Customer Code: C6088

Doc. Date: 2024-02-22 Doc. Ref: IN1105485H GRV: 405252 Credit Type: Part Credit Invoice Amt: R 130946

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
50	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R1	Return Expiry Date		72
72							72

Total Number of Items to be credited on Document Ref: IN1105485H (1 Product Type)



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.: CN070949
Order Date: 28/02/2024
Delivery Date: 01/03/2024
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				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	290.0000	5%	19,836.00

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

Total Weight (KG) : 972.000000

Total Volume (L) : 587.520000

Sales Total: 19,836.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,975.40
Total (ZAR): 22,811.40



SUPPLIER'S COPY



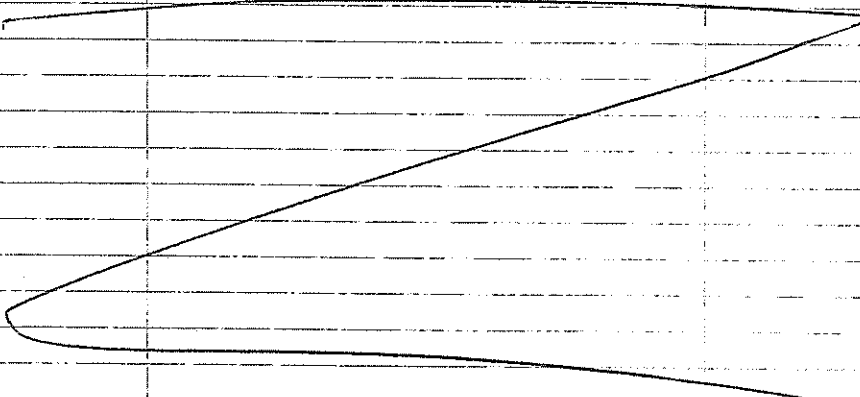
A Division of The Spar Group Limited
Reg No 1967/001575/08

1. $\frac{1}{2}$	2. $\frac{1}{3}$	3. $\frac{1}{4}$	4. $\frac{1}{5}$
5. $\frac{1}{6}$	6. $\frac{1}{7}$	7. $\frac{1}{8}$	8. $\frac{1}{9}$

Der Rudo Neli & Stewig Roars
 Jet Park
 Boksburg 1459
 PO Box 8400
 Elandsfontein 1406

D 117965

Supplier 197446 Hill Products
P.O. 48091 Tr 281008
 Received by NITHAALA BALUJI 27/02/2020
 GRV No. 405252 Supplier's Del Note No 104110548

Quantity	Description of Goods	Short Delivery Return or Damaged
726	BAVARIA MALT NRB PLAT (1X24X340ML) RETURNED AS SHORT DATED STOCK.	
	DRIVER'S NAME: Mogueda	
	REGISTRATION: BB 27 ES	
	SIGNATURE: Mogueda	
		

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.