

SIGNAL HILL PRODUCTS

CN071546

SPAR SOUTH RAND
 Date: 04/03/2024 Time: 09:13
 Total Cases Received: 1296
 Total Cases Returned: 3
 Reasons for Returns: 2
 Claim Number: 405491
 GRV Number: 405491
 Signed on behalf of SPAR: [Signature]

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.: IN111189
 Date: 01-Mar-2024
 Due Date: 30-Apr-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 - 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 / 48308		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO100442	SS122672		401 / 48308			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	840.0000	CASE	283.8600	10%	23,844.24	214,598.16
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	27.0000	CASE	283.8600	10%	766.42	6,897.80
3	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	10.0000	CASE	280.0000	0%	0.00	2,800.00

Driver: JOHN

Driver Signature: [Signature]

Truck Reg: 4821388

Cust Received By:

Cust Signature

SPAR I.C.C. DC
 Date: 04/03/2024 Time: 10:46
 Total Cases Received: 867
 Total Cases Returned: 10
 DPBC Packed By: [Signature]
 Reasons for Returns: 10
 Claim Number: 117407
 DPBC Checked By: [Signature]
 GRV Number: 405492
 Signed on behalf of SPAR: [Signature]

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

Sales Total: 224,295.96
 Tax Total: 33,644.39
 Total (ZAR): 257,940.35

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	
Chop 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

GRV DOCUMENT
Date Of Receiving: 4/03/24

P.O Number: 48308 Delivery Number: 1
Task Number: 281179

GRV Number: 405492

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011095 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN111189
Invoice Method. . . . : VENDOR CASES

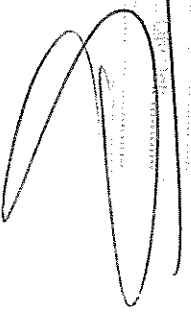
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML	840	840	840	0									
2770847	70334	STRONGBOW GOLD N	1	24	330ML	840	27	27	0									
2949844	FGHR335	ST FRANCIS BEACH BLONDE	1	24	330ML	10	10	0	10									
TOTALS:			1690	877	867	10							10			813		

Signed on behalf of Transporter:

Signature  JOHN MADLALA

Vehicle Reg. HSZ 138 FS

Signed on behalf of SPAR: **SPAR ICC P.C.**
Dry Goods - Order Checked
Signature _____
Date: 04/03/24 Time: 10:08
Setilo Seduma (Sign): _____

04/03/24 10:08
0720837 8161 13


45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@Irsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.Irsa.co.za

REQUEST FOR CREDIT - CR1825029 2024-03-04 15:48:33

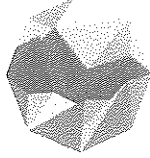
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: SPAR SOUTH RAND
Principal Customer Code: C6088

Doc. Date: 2024-03-01		Doc. Ref: IN111189SH		GRV: S	Credit Type: Part Credit		Invoice Amt: R 257940	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4.5% A	CS	24 x 340ML	W2	Not Ordered / Dupl		10	
Total Number of Items to be credited on Document Ref: IN111189SH (1 Product Type)							10	

Authorized by: _____
[date]



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.: CN071546
Order Date: 05/03/2024
Delivery Date: 07/03/2024
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 - Icc/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	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-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	10.0000	CASE	280.0000	0%	2,800.00

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

Total Weight (KG) : 140.000000

Total Volume (L) : 81.600000

Sales Total: 2,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 420.00
Total (ZAR): 3,220.00



SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



04/03/21

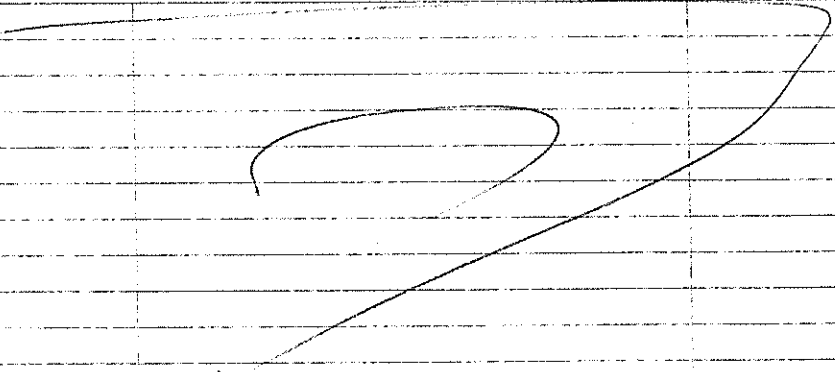
SOUTH RAND

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

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

Tel: 011 921 4000
Fax: 011 721 4019

D117407

Supplier: <u>SIGNAL HILL</u>		
P.O. No: <u>48308</u> Tag: <u>281179</u>		
Received by: <u>SELLO</u>		Date: <u>04/03/2021</u>
GRV No: <u>405492</u>		Supplier's Del Note No: <u>117111189</u>
Quantity	Description of Goods	Short Delivery Return or Damaged
10 Cases	ST FRANCIS BEACH BOTTLES (24x33cm) Green Silver	
10 Cases	ST FRANCIS BEACH BOTTLES (24x34cm) Blue Silver	
Silver John Mob: HSZ 13845 Sign: <u>John</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.		