

SIGNAL HILL PRODUCTS

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.: IN111314  
Date: 04-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C6088  
Currency: ZAR  
Customer VAT #: 4770111336

| BILL TO:                                                                                                                                               | SHIP TO:                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Spar South Rand - ICC/SSBU<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele<br>0118214064<br>0825642947 | SHIP VIA: LRSA<br>Spar South Rand - lcc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jetpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Werner Fourie<br>0118214341<br>0825642947 |

| CUSTOMER REF. NUMBER | TERMS                       | CONTACT |
|----------------------|-----------------------------|---------|
| 401 / 47817          | 1.5% 30 days from Statement |         |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO      | SO098756  | SS122193        | 401 / 47817       |

| No. | ITEM                                                | QTY.       | UOM  | UNIT PRICE | DISC % | DISC AMT  | EXTENDED PRICE |
|-----|-----------------------------------------------------|------------|------|------------|--------|-----------|----------------|
| 1   | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 1,080.0000 | CASE | 325.0000   | 10%    | 35,100.00 | 315,900.00     |

05/03/2024 Time: 11:30  
Total Cases Received: 1073  
Total Cases Returned: 4%  
Amount for Returns: 61027 DELIVERED  
Driver: [Signature]  
Driver Signature: [Signature]  
Truck Reg: #CWL522FS

CN071704

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 315,900.00  
Tax Total: 47,385.00  
Total (ZAR): 363,285.00

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

GRV DOCUMENT  
Date Of Receiving: 5/03/24

Warehouse: 4 01  
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD  
Address: 95 DURHAM AVENUE SALT RIVER  
CAPE TOWN 7925  
Transporter:  
Invoice/Delivery number: IN111314  
Invoice Method: . . . . . VENDOR CASES

GRV Number: 405545  
Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

| 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 |
|---------|-------------|------------------|----------------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 3409974 | FG SZ 013   | KIX SPRITZER SPA | 1 24 440ML     | 1500      | 1080        | 1073         | 7         |             |              |           |              |               | 427         |               |            |             |
| TOTALS: |             |                  |                | 1500      | 1080        | 1073         | 7         |             |              |           |              |               | 427         |               |            |             |

Signed on behalf of Spar:

Signed on behalf of Transporter:

AMOS NEMAKA

Vehicle Reg. HML 522 FS

Signature: MOFOKENG  
Date: 05/03/24  
Time: 11:30

SPAR I.C.C. DC  
Date: 05/03/24  
Time: 11:30  
Distill Count: 1  
Transfer Count: 16  
Transfer Count: 16  
Transfer Count: 16

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 - CR1824919 2024-03-05 16:09:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                              |                       |                                |
|------------------------------|-----------------------|--------------------------------|
| Reason for Credit:           | Short / Cross Picking | Customer Name: SPAR SOUTH RAND |
| Brief Description of Credit: |                       |                                |
| Principal Customer Code:     | C6088                 |                                |

Doc. Date: 2024-02-27 Doc. Ref: IN111314SH GRV: S Credit Type: Part Credit Invoice Amt: R 363285

| Stock Code                                                                        | Stock Description                        | Unit | Packsize   | Reason Code | Reason               | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------------------------|------|------------|-------------|----------------------|-------|-----|
| FG SZ-013                                                                         | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | W6          | Short / Cross Pickin |       | 7   |
| Total Number of Items to be credited on Document Ref: IN111314SH (1 Product Type) |                                          |      |            |             |                      |       | 7   |

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.: CN071704  
Order Date: 06/03/2024  
Delivery Date: 08/03/2024  
Customer ID: C6088  
Currency: ZAR

|                                                                                                                            |                                                     |                                 |                                                                                                                                              |                               |       |                |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------|----------------|
| BILL TO:                                                                                                                   |                                                     |                                 | SHIP TO:                                                                                                                                     |                               |       |                |
| Spar South Rand - ICC/SSBU<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele |                                                     |                                 | Spar South Rand - lcc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jetpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 7.0000                          | CASE                                                                                                                                         | 325.0000                      | 10%   | 2,047.50       |

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

Total Weight (KG) : 77.700000

Total Volume (L) : 73.920000

Sales Total: 2,047.50  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 307.13  
Total (ZAR): 2,354.63



**SPAR** 

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

Tel: 011 821 4000  
Fax: 011 721 4019

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

b117409

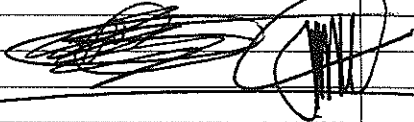
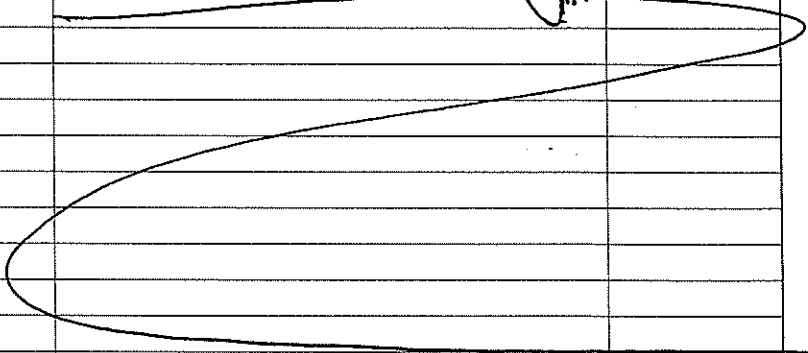
P.O. 47817 TAs: 281220

Received by: V. O. Okeke

Date: 05/03/24

GRV No.: 405545

Supplier's Del Note No.: IN 111314

| Quantity | Description of Goods                                                                     | Short Delivery<br>Return or Damaged |
|----------|------------------------------------------------------------------------------------------|-------------------------------------|
| 79s      | KIT SPRITZER SPA<br>SHORT DELIVERED.                                                     | 1A 24744000                         |
|          | DRIVER'S NAME: <del>COTTON</del> AMOS                                                    |                                     |
|          | REG NO: <del>HX 6957</del> HWLS22                                                        |                                     |
|          | SIGN  |                                     |
|          |       |                                     |

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.