

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.: IN112209
Date: 12-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 - 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 / 48565		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101454	SS123738		401 / 48565			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	95.0000	CASE	290.0000	5%	1,377.50	26,172.50
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	90.0000	CASE	290.0000	5%	1,305.00	24,795.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	60.0000	CASE	370.0000	0%	0.00	22,200.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
6	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
7	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	240.0000	CASE	260.0000	9.79%	6,108.96	56,291.04

CN072349

13/03/2024 12:58
756
185
117439
405815

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER		TERMS	
401 / 48565		1.5% 30 days from Statement	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

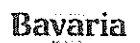
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 235,598.54
Tax Total: 35,339.78
Total (ZAR): 270,938.32

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

GRV DOCUMENT
Date of Receipt: 13/03/24

P.O Number: 48565 Delivery Number: 1
Task Number: 281413

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN112209
Invoice Method. . . . : VENDOR CASES

GRV Number: 405815
Temperatures
Outside:
Front:
Middle:
Rear: :

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	BAYARIA 0% MALT	1	24	330ML	360	95	0	95				360					
2717106	104020	BAYARIA MALT STR	1	24	330ML	504	90	0	90				504					
2850433	FGBR091	FOKOF LAGER	1	24	340ML	120	0	0	0				120					
2891220	FGBR238	D/BEAK LAGER NRB	1	24	330ML	120	120	120	0				60					
2891237	FGBR240	D/BEAK ALE F/LIG	1	24	330ML	60	0	0	0				120					
2891352	FGBR243	D/BEAK ALE GOOD	1	24	330ML	120	0	0	0									
2891362	FGBR239A	D/BEAK KINGS B/H	1	24	330ML	60	60	60	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	120	120	120	0									
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	60	60	60	0									
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	60	60	60	0									
2967596	FGBR325A	D/BEAK HERO TWIS	1	24	330ML	60	0	0	0									
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0									
3003538	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	240	240	240	0									
TOTALS:						1980	941	756	185									1224

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
Date: 18/03/24
Sello Sedimo (CC)

Signature
ALFRED MEXILO

Vehicle Reg. HML 521 FS

45 Diesel Road
Isando
Kempton Park
1609



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 - CR1825313 2024-03-13 14:31:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: SPAR SOUTH RAND
Brief Description of Credit:
Principal Customer Code: C6088

Doc. Date: 2024-03-08		Doc. Ref: IN112209SH		GRV: 405815		Credit Type: Part Credit		Invoice Amt: R 270938	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)			CS	24 x 340ML	W?	Not Ordered / Dupl		95
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)			CS	24 x 340ML	W2	Not Ordered / Dupl		90
Total Number of Items to be credited on Document Ref: IN112209SH (2 Product Type)									185

Authorized by: _____
[date]



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN072349
Order Date: 14/03/2024
Delivery Date: 16/03/2024
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
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2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	90.0000	CASE	290.0000	5%	24,795.00

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

Total Weight (KG) : 2,497.500000

Total Volume (L) : 1,509.600000

Sales Total: 50,967.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,645.13
Total (ZAR): 58,612.63



SPAR

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

Tel: 011 821 4000
Fax: 011 721 4019

D117439

Supplier's Del Note No.: 77112209

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.