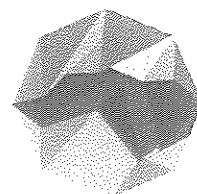


2008/02/27 08:58
Cust Receiver By: [Signature]
[Signature]

SHIP TO:	Spar South Rand - ICC/SSBU		SHIP VIA: LRSA			
	Elandsfontein		Spar South Rand - lcc/SSbu			
	Johannesburg GP 1406		cnr Rudo Nell/Struwig Road			
	SOUTH AFRICA		Jepark, Boksburg			
	Attn: Jonas Masehele		Johannesburg GP 1406			
	0118214064		SOUTH AFRICA			
	0825642947		Attn: Werner Fourie			
	0118214341		0825642947			
CUSTOMER REF. NUMBER			TERMS			CONTACT
401 / 48849			1.5% 30 days from Statement			
SO TYPE			SHIPMENT NUMBER			CUSTOMER P.O. NO.
SO			SS125086			401 / 48849
ITEM			QTY.			DISC %
FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x			840.0000			9.79%
330ml NRBs (5% ALCOVOL)			CASE			DISC AMT
			260.0000			21,381.36
1			EXTENDED PRICE			197,018.64

SIGNAL HILL PRODUCTS



Tax Invoice

Transfer OUT 48849 4242623880		From: CHP Global ID: 101212733 Address: Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000		References: Reference: IN113031 Other Reference:		Dates: Shipment Date: 19/03/2024 Effective Date: 20/03/2024 Capture Date: 19/03/2024	
Transporter: Own Transport Vehicle Reg No: HGH 988 FS		Shipped To: CHP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462					
Created by: Machabaphala Julia :- pp-machabju warehouse@lrsa.co.za		Notes(Hand Written):					
Equipment 1-B1210A-1200x1000 Block Pallet		Quantity 12 10 10					
Shipper's Signature <i>[Signature]</i>		Received By <i>[Signature]</i> Order Checked		Driver Name AMOS		Date Received	
Receiver's Signature and Date <i>[Signature]</i> 25/08/2024		Driver's Signature <i>[Signature]</i>					

SSBU/ICC
V.A.T REG: 57/01572/06
SSBU-CNR RUDO NELL/STUWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 20/03/24

P.O Number: 48849 Delivery Number: 1
Task Number: 281577

GRV Number: 406049

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN113031
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
3003538	FGSZ001	KIX SPRITZER ROS	1 24 330ML	1800	840	840	0							960		
TOTALS:				1800	840	840	0							960		

Signed on behalf of Transporter:

Signed on behalf of Spar:

AMOS NEMABAKA

Vehicle Reg. HGH 988 FS

SPAR I.C.C. D.C.
Dry Goods - Order Checked
Signature
Date: 20/03/24 Time: 08:58

SPAR I.C.C. D.C.
Date: 20/03/24 Time: 08:57
City of
Distell Crates
CHEPSAX PALLETIS
Transfer Hts Age Note Qty Del: 12
Transfer Out Document
Signature of P.B. Receiving Clerk