



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN121050
Date: 06-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

BILL TO:

The Spar Group (Pty) Ltd
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064

SHIP TO:

SHIP VIA: LRSAC
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 / 51602

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO111268

SS134809

401 / 51602

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	5%	7,425.00	141,075.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	432.0000	CASE	280.0000	5%	6,048.00	114,912.00
7	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	90.0000	CASE	390.0000	0%	0.00	35,100.00
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
9	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	142.0000	CASE	305.0000	5%	2,165.50	41,144.50
10	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	5%	2,196.00	41,724.00
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
12	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00

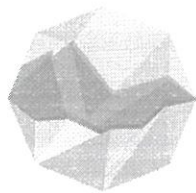
Liquor Runners JHB
DEBITED 2

DATE

TIME

Continued...

SPAR SOUTH RAND
Date: 07/06/2024 Time: 09:50
Total Cases Received: 1767
Total Cases Returned: 1767
Reasons for Returns: 6772
Claim Number: 60888
GRV Number: 60888
Signed on behalf of SPAR: [Signature]
Page: 1 of 2



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166 Gunners Circle
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Tax Invoice

Reference No.: IN121050
Date: 06-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:		SHIP TO:	
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064		SHIP VIA: LRSAC 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 / 51602	1.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 8,771.10	Sales Total:	508,469.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	76,270.43
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		Total (ZAR):	584,739.93

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEIL/STRUNG RD, JEPHARK, NIA REG: RG605,
P.O. BOX 8400, EIANSEFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receipting: 7/06/24

P.O Number: 51602 Delivery Number: 1
Task Number: 283497

GRV Number: 408850
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : IN121050
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
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	72	72	72	0	0	0	0	0	0	0	0	0	0
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	450	450	450	0	0	0	0	0	0	0	0	0	0
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	30	0	0	0	0	0	0	0	0	0	0
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0	0	0	0	0	0	0	0	0	0
3003538	FGS2001	KIX SPRITZER ROS	1	24	330ML	360	0	0	0	0	0	0	0	0	0	0	0	0
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	432	432	431	1	1	1	1	0	0	0	0	0	0
3080371	FGBR471A	S/HORSE LAGER CA	1	24	500ML	120	0	0	0	0	0	0	0	0	0	0	0	0
3125154	FGBR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	90	90	90	0	0	0	0	0	0	0	0	0	0
3432006	FGBR529	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3432007	FGBR547	BAVARIA MALT NRB	1	24	340ML	144	142	142	0	0	0	0	0	0	0	0	0	0
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	144	144	144	0	0	0	0	0	0	0	0	0	0
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	72	72	72	0	0	0	0	0	0	0	0	0	0
TOTALS:			2250	1768	1767	1							480			3		

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR 1001000000
BY: GORDON COHEN
Signature
Date: 27/06/24 Time: 09:16:27
Solo Sedima (SMD):

Signature PHUMLANI NZIZI

Vehicle Reg. HWX 224 FS



GOODS RECEIVED VOUCHER

16946

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Phumani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306925</u>	VEHICLE REG. NO.	<u>HXW 324 FS</u>
CUSTOMER	<u>Bay 1 SPARDC</u>	DATE RECEIVED	<u>7/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Milk Genuine</u>			<u>1</u>		<u>IN 121050</u>
2) <u>Draft 330ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>25</u>			
ORDER					
TOTAL					

Prestiga 139640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Phumani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN080004
Order Date: 10/06/2024
Delivery Date: 12/06/2024
Customer ID: C6088
Currency: ZAR

BILL TO:		SHIP TO:				
The Spar Group (Pty) Ltd 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		SHIP VIA		
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	5%	266.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 266.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 39.90
Total (ZAR): 305.90



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 - CR2357848 2024-06-10 10:05:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Damage in Transit	Customer Name: SPAR SOUTH RAND DC
Brief Description of Credit:		
Principal Customer Code:	C6088	

Doc. Date: 2024-05-30 Doc. Ref: IN121050SH GRV: 6777/408850 Credit Type: Part Credit Invoice Amt: R 584740

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN121050SH (1 Product Type)							1

Authorized by: _____
[date]

SPAR

Tel: 011 821 4000
Fax: 011 721 4019

Cnr Rudo Nell & Struwig Roads
Jat Park
Boksburg 1450
PO Box 8400
Elandsfontein 1450

D- 6777

Supplier:

Page 51602

Received by

Date _____

GRV NG

Supplier's Del Note No.

Quantity

Description of Goods

Short Delivery
Return or Damaged

1 Case WILLIAMS (Cognitive Impairment) MRRB
(224 330.91) LETHALITY & Brutality

Sriever Phumlan

App-1 HXW 224 Ps

8167 ~~RM 2.2~~

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.