

Outgoing
437
Monday



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.: IN124704
Date: 11-Jul-2024
Due Date: 31-Aug-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 / 52940				1.5% 30 days from Statement			
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115946	SS139906		401 / 52940		
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)	420.0000	CASE	283.8600	10%	11,922.12	107,299.08
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	10%	9,537.70	85,839.26
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	10%	3,120.00	28,080.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	10%	4,680.00	42,120.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	441.00	14,259.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	1,872.00	13,728.00
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 BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	15.0000	CASE	390.0000	0%	0.00	5,850.00

Liquor Runners JHB DEBRIEFED 2

Date: 15/07/24
SPAR I.C.C. DC
Total Cases Received: 16485
Cases for Returns: 99
Time: 12:48
Refuse to Pack

Continued...

Page: 1 of 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN124704
Date: 11-Jul-2024
Due Date: 31-Aug-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 / 52940	1.5% 30 days from Statement	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,786.60

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 335,455.34
Tax Total: 50,318.30
Total (ZAR): 385,773.64

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE

TIME

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEHL/STROMWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 15/07/24
F.O Number: 52940 Delivery Number: 1
Task Number: 284336

GRV Number: 410059
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 : IN124704
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	420	420	420	0									
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML	336	336	336	0									
2850433	FGBR091	FOROF LAGER	1	24	340ML	60	60	60	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	120	120	120	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	180	180	96	84						84			
2945813	FGBR33A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	60	60	0									
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	60	60	60	0									
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0						15			
3125154	FGBR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	20	20	0	20						5			
TOTALS:						1352	1352	1248	104						99			

Signed on behalf of Spar:

Signature _____ NEMAKONDE

Signed on behalf of Transporter:

Signature _____ TSHEPO CHANE

Vehicle Reg. HML 437 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 15/08/24 Time: 16H45
Joseph Nemaikonde (Sign): _____

15/08/24
47242804570
20
16H45
JSA Nemaikonde



GOODS RECEIVED VOUCHER 18057

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

DRIVER NAME: F. Tuman

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207683</u>	VEHICLE REG. NO.	<u>HMC 637 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>15/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devils peak bar	86				INR 6704
2) 370 ml					
3) 1/ Peak Jucy Lucy	15				IN 126704
4) can 320ml					
5)					
6) 1/ Peak Jucy Lucy	5				IN 126704
7) can No Stock					
8) w/h					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	20				
ORDER					
TOTAL					

Prestiga 138640

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

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



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.: CN082948
Order Date: 17/07/2024
Delivery Date: 19/07/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	15.0000	CASE	390.0000	0%	5,850.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	84.0000	CASE	260.0000	10%	19,656.00

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

Total Weight (KG) : 1,260.000000

Total Volume (L) : 784.080000

Sales Total: 25,506.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,825.90
Total (ZAR): 29,331.90



SHORT DELIVERY / RETURNS VOUCHER

PRIMER'S COPY



SOUTH RAND

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

Tel: 011 821 4000
Fax: 011 721 4019

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

D 7778

Supplier: Signal Hill Products
P.O. 92940 - FSK no: 284336
Received by: Joseph Date: 15/07/24
GRV No.: 410099 Supplier's Del Note No.: IN 124 904

Quantity	Description of Goods	Short Delivery Return or Damaged
84/s	Devil's Peak Beer 14te 1x24x330ML	
	Driver Refuse to Pack	
15/s	D/peak Tucky Key IPA Can 1x24x330ML	
	Returned Short dated	
5/s	D/peak Tucky Key IPA can 1x24x330ML	
	Invoice but not delivered	
	Drive name Skopo	
	Recs HML 4775	
	Signal Hill	

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.

Can: 068401207