

SPAR I.C.C. DC
 Date: 15-07-2024 Time: 20:59
 Cases Received: 2059
 Cases Returned: 0
 Cases for Returns: 0
 Number: 41825
 On behalf of SPAR:

Signal Hill Products (Pty) Ltd
 66 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.: IN124955
 Date: 15-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

082962

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 52612-SPAR ICC Virtual Trade	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114724	SS138755	401 / 52612-SPAR ICC Virtual Trade Show

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	16%	4,992.00	26,208.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	288.0000	CASE	180.0000	4%	2,073.60	49,766.40
3	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	16%	4,992.00	26,208.00
4	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	792.0000	CASE	280.0000	12%	26,611.20	195,148.80
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	120.0000	CASE	295.0000	5%	1,770.00	33,630.00
7	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	140.0000	CASE	290.0000	0%	0.00	40,600.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	10%	780.00	7,020.00
9	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	55.0000	CASE	390.0000	0%	0.00	21,450.00
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	5%	945.00	17,955.00
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	10%	1,830.00	16,470.00
12	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	280.0000	CASE	280.0000	12%	9,408.00	68,992.00



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.: IN124955
Date: 15-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 / 52612-SPAR ICC Virtual Trade	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 8,912.70

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

Sales Total: 516,678.20

Tax Total: 77,501.73

Total (ZAR): 594,179.93

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	



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

GRV DOCUMENT
Date Of Receiving: 16/07/24

P.O Number: 52612 Delivery Number: 1
Task Number: 284348

GRV Number: 410085
Temperatures
Outside:
Front:
Middle:
Rear: :

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 : IN124955
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
2968111	FGBR345	D/PEAK LARGER GA	2	1	330ML	120	120	84	36							36		
2974669	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	288	288	288	0									
3007640	FGBR353	D/PEAK LITE 12PA	2	1	330ML	120	120	120	0									
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0									
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	792	792	792	0									
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	120	120	120	0									
3105651	FGBR477	D/PEAK LAGER CAN	1	24	440ML	140	140	140	0									
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	30	30	0	30									
3125154	FGBR009	D/PEAK JUICY IUC	1	24	330ML	60	60	55	0									
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	60	60	60	0									
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	60	60	60	0									
3441259	47157	MILLER BEER LINE NRB 330ML	1	24	330ML	280	280	280	0									
TOTALS:						2130	2125	2059	66				30			41		

Signed on behalf of transporter:

Signature

POBOLIS GLALI

Vehicle Reg. HXW 224 FS

Signed on behalf of Spar:
SPAR T.C.C. DC
Dry Goods - Order checked
Signature
Date: 16/07/24
Time: 14:00
Johnnie Madia (Sign):



GOODS RECEIVED VOUCHER 18266

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

DRIVER NAME: B. B. B. B.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LKSA</u>	
LOAD SHEET NO.	<u>307510</u>	VEHICLE REG. NO.	<u>Hxw 224 FJ</u>

CUSTOMER	<u>Bayi</u>	DATE RECEIVED	<u>16/07/20</u>
----------	-------------	---------------	-----------------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Deer Peak Lager 24x330ml	30				IN 24955
2)						
3)	Deer Peak Lager 2x330ml	36				IN 24955
4)						
5)	EXTRA					NO INVOICE
6)	Truck 6x330ml	2				
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN (BLUE #1)		2P				
ORDER						
TOTAL						

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>B. B. B. B.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN082962
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	10%	7,020.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	36.0000	CASE	260.0000	16%	7,862.40

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

Total Weight (KG) : 901.800000

Total Volume (L) : 522.720000

Sales Total: 14,882.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,232.36
Total (ZAR): 17,114.76



SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

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

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

Tel: 011 821 4000
Fax: 011 721 4019

D 7782

Supplier: SEGMAAL HILL
P.O. 52512 Task no 284348
Received by: Johannes Date: 16-07-2014
GRV No.: 410085 Supplier's Del Note No.: 71124955

Quantity	Description of Goods	Short Delivery Return or Damaged
36	CASES D/PEAK LARGER SA (2X1X330ML)	
	RETURNED SHORT DATED	
30	CASES D/PEAK LARGER HNB (1X24X330ML)	
	RETURNED WRONG ITEM	
	Name: <u>Popolos</u>	
	Reg: <u>HKW224B</u>	
	Sign: <u>[Signature]</u>	
	<u>[Signature]</u>	

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.