



CN 085191
Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17807

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

DRIVER NAME: Boonaz

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50119848</u>	VEHICLE REG. NO.	<u>HWL 523 FS</u>
CUSTOMER	<u>SPAL</u>	DATE RECEIVED	<u>12/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Darius Peak Good Hope</u>	<u>30</u>				<u>50119848</u>
3) <u>NRB (SHORT DATED)</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

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Tax Invoice

Reference No.:	IN128121
Date:	07-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG06

BILL TO:		SHIP TO:					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
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					
401 / 53888		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO119848		SS144061		401 / 53888	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	990.0000	CASE	330.0000	10%	32,670.00	294,030.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	10%	1,560.00	14,040.00
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	285.0000	0%	0.00	8,550.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	10%	1,560.00	14,040.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
7	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
8	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	441.00	14,259.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	288.0000	CASE	180.0000	8%	4,147.20	47,692.80
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	400.0000	CASE	200.0000	0%	0.00	80,000.00
11	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	26,460.00
12	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

Continued...

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SPAR: C.O. DC 1
Date: 2-28-2021 Time: 12:35
Total Cases Returned: 2330
Total Cases Returned: 30 CASE
one for Return: 51871 DRA
one further: 418714
11/1/2020
Total of SPAR: 0



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.: IN128121
Date: 07-Aug-2024
Due Date: 30-Sep-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 / 53888	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 10,271.51

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

Sales Total: 595,449.80
Tax Total: 89,317.47
Total (ZAR): 684,767.27

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/swapped with LR	
Chep returns for credit	



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

GRV DOCUMENT
Date Of Receiving: 12/08/24

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

GRV Number: 410974
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN128121
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
2770897	70335	STRONGHORN GOLD CAN	1 24 440ML	990	990	990	0									
2850433	FGHR091	FOROF LAGER	1 24 340ML	60	60	60	0									
2891220	FGHR238	D/PEAK LAGER NRB	1 24 330ML	60	60	60	0									
2891352	FGHR243	D/PEAK ALE GOOD HOPE NRB	1 24 330ML	30	30	0	30				30					
2943888	FGHR324	DEVILS PEAK BEER LITE	1 24 330ML	60	60	60	0									
2945813	FGHR333A	D/PEAK ZERO TO HERO NRB	1 24 330ML	120	120	120	0									
2967554	FGHR351A	STRIPED HORSE LAGER	1 24 330ML	60	60	60	0									
2967596	FGHR325A	D/PEAK HERO TWIST OF CITY	1 24 330ML	60	60	60	0									
2976469	FGHR375A	STRIPED HORSE LAGER NRB	1 12 600ML	288	288	288	0									
3026610	FGHR420A	S/HORSE MILK STOUT NRB	1 12 600ML	400	400	400	0									
3026626	FGHR422A	S/HORSE MILK STOUT NRB	1 24 330ML	120	120	120	0									
3080371	FGHR471A	S/HORSE LAGER CAN	1 24 500ML	120	120	120	0									
TOTALS:				2368	2368	2338	30				30					

Signed on behalf of SPAC
Signature: [Signature]
Date: 12-08-2024
Time: 12:35
MADINA
Johannesburg (15000)

Signed on behalf of Transporter:

Signature: [Signature]

BONGANI SYTHOLE

Vehicle Reg. HWL 523 FS

SPAC - ASSET CONTROL
Date: 12-08-2024
Time: 12:35

4200358437 31

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 - CR2364930 2024-08-13 09:01:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-08-06 Doc. Ref: IN128121SH GRV: Credit Type: Invoice Amt: R 684767

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ML	R3	Expired - Within Ex		30

Total Number of Items to be credited on Document Ref: IN128121SH (1 Product Type) 30

Authorized by: _____
[date]

SPAR

D- 6897

IP128121

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.



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.: CN085191
Order Date: 13/08/2024
Delivery Date: 15/08/2024
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-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	285.0000	0%	8,550.00

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

Total Weight (KG) : 405.000000
Total Volume (L) : 237.600000

Sales Total: 8,550.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,282.50
Total (ZAR): 9,832.50

