

Tax Invoice

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

Reference No.: IN131548
Date: 28-Aug-2024
Due Date: 30-Sep-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 Masehela
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

CND086973

CUSTOMER REF. NUMBER

401 / 54525

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO123366

SHIPMENT NUMBER

SS148022

CUSTOMER P.O. NO.

401 / 54525

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	5%	2,340.00	44,460.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	285.0000	0%	0.00	17,100.00
5	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
6	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	12.0000	CASE	280.0000	5%	168.00	3,192.00
7	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
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	245.0000	3%	220.50	7,129.50
9	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	10.0000	CASE	300.0000	0%	0.00	3,000.00
10	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	26,460.00
11	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
12	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	245.0000	3%	220.50	7,129.50
13	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
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	60.0000	CASE	295.0000	5%	885.00	16,815.00
15 X	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	52.0000	KEG	210.0000	0%	0.00	10,920.00
16	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	0%	0.00	20,300.00
17	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	10.0000	CASE	233.0000	5%	116.50	2,213.50
18 X	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
19	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	450.0000	CASE	342.0000	10%	15,390.00	138,510.00

Continued...

Page: 1 of 2

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The Spar Group

DEBRIEFED 2
Liquor Runners JHB

DATE



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.: IN131548
Date: 28-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

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 / 54525		1.5% 30 days from Statement					
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123366	SS148022		401 / 54525		
20	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
21	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	180.0000	CASE	315.0000	5%	2,835.00	53,865.00

Driver: THULAA

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: AWT 89115

Cust Signature

Date:

Settlement Discount: R 8,664.58

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

Sales Total: 502,294.50
Tax Total: 75,344.18
Total (ZAR): 577,638.68

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	



DATE:
TIME:
DEBRIEFED 2
Liquor Runners JHB

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

GRV DOCUMENT
Date Of Receiving: 29/08/24

P.O Number: 54525 Delivery Number: 1
Task Number: 285442

GRV Number: 411653
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 : IN131548
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
2850433	FGBR091	FOROF LAGER	1	24	340ML	60	60	60	0									
2881220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	180	180	180	0									
2881237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0									
2891352	FGBR243	D/PEAK ALE GOOD HOBE NRB	1	24	330ML	60	60	60	0									
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	30	0									
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	12	12	12	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	120	120	120	0									
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	30	30	30	0									
2949844	FGBR335	ST FRANCIS BEACH BLONDE	1	24	330ML	10	10	10	0									
2967554	FGBR351A	STRIPED HORSE PILSNER	1	24	330ML	120	120	120	0									
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	60	60	60	0									
2967596	FGBR325A	D/PEAK HERO TWIST OF CITR	1	24	330ML	30	30	30	0									
2968111	FGBR345	D/PEAK LAGER GA	2	1	330ML	60	0	0	0									
3026610	FGBR420A	S/HORSE MILK STO	1	12	600ML	320	0	0	0									
3026626	FGBR422A	S/HORSE MILK STO NRB	1	24	330ML	60	60	60	0									
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0									
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	52	52	0	52									
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0									
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	10	10	10	0									
3105713	FGBR488	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	0	30									
3118602	51612	MILNER GENUINE DRAFT CAN	1	24	440ML	450	450	450	0									
3125154	FGBR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	90	90	90	0									
3416312	1	STRIPED HORSE MILK STO NRB	1	24	500ML	180	180	180	0									

TOTALS:

2154

1774

1692

82

462

Signed on behalf of Transporter:

Signature

THULANI NVEGASE

Vehicle Reg. HWT 891 FS

Signed on behalf of Spair:
D/Goodman Checked
Signature
29-08-2024

GOODS RETURNED TO SUPPLIER ADVICE



Cnr Rudo Neil and
Struwig Roads
Jel Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

SOUTH RAND DIVISION
A Division of The Spar Group Ltd
Co. Reg. No. 1967/001572/06

NORMAL GOODS RETURNED

0325

SUPPLIER CODE:

11350

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE
FOLLOWING RETURNS
A COMPUTERISED CREDIT REQUEST ADVICE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

G.R.S. ADVICE NOTE:

G.R.S. CREDIT REQUEST R/V:

SUPPLIER:

Heineken South Africa

DATE: 29/08/24

CODE	PRODUCT DETAILS		SIZE	NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF KGS RETURNED	TOTAL NUMBER OF UNITS RETURNED
	DESCRIPTION						
	</						

RETURNED BY

Date: 29/08/24
Signature: [Signature]

RECEIVED BY: NAME

Thwani

VEHICLE REG. NO.:

HWT 891 EC



VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South Africa

TRUCK No: HWT 891 PS - / WWT HWR 086/088 PS -

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heineken crates & bottles

PALLETS ☐ 30 cheap pallets

DAMAGES ☐ MIA

Date:

Sign:

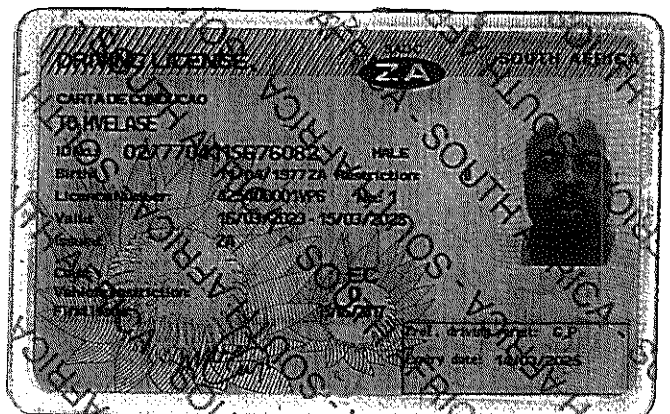
SPAR SOUTH AFRICA
WITH GOODS FOR FURTHER DELIVERY ☐
ASSETS CONTROLLER:
KGOPOLLO SELOANE
Date: 29/08/24
Signature: [Signature]

PRINT NAME: T. M. M. M.

SIGNATURE: [Signature]

KUGANDRAN PILLAY
TRANSPORT MANAGER

Profund Print 011 455-5759





GOODS RECEIVED VOUCHER
18385

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	

CUSTOMER	Ray 2.	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devils Peak King	30				IN131568
2)					
3) Devils Peak Lgn	502				IN131568
4) Kegs					
5)					
6) Crates and	1980				
7) bottles	528				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	30				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



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.: CN086973
Order Date: 30/08/2024
Delivery Date: 01/09/2024
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@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	11,100.00
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	52.0000	KEG	210.0000	10,920.00
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	1,980.0000	UNIT	10.4400	20,671.20
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	528.0000	UNIT	31.3200	16,536.96

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

Total Weight (KG) : 696.200000

Total Volume (L) : 497.600000

Sales Total: 59,228.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 8,884.22
Total (ZAR): 68,112.38



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367821 2024-08-30 09:31:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-08-26 Doc. Ref: IN131548SH GRV: 7540/411653 Credit Type: Part Credit Invoice Amt: R 577639

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil`s Peak King`s Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		30
FG BR-459	Devil`s Peak Lager - 5L Keg (4% ALC/VOL)	KEG CS	1 X 5L	R3	Expired - Within Ex		52
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		528
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		1980
Total Number of Items to be credited on Document Ref: IN131548SH (4 Product Type)							2590

Authorized by: _____

[date]

SPAR

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

Tel: 011 821 4000
Fax: 011 721 4019

D 7540

GRV No.

Supplier's Del Note No.

7131548

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.