HXW 224 FS

DATE: 04-09-2024 TIME: 09:25
TOTAL CASES RECEIVED: 3778
GRN NUMBER: 411863

SIGNAL HILL PRODUCTS

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.:	IN132224
Date:	02-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG06

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 Icc/Ssbu
cnr Rudo Nell/Struwig Road
Jetpark, Boksburg
Johannesburg GP 1406
SOUTH AFRICA
Attn: Werner Fourie
0118214341
0825642947

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 54761	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO124393	SS149155	401 / 54761

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	0%	0.00	133,376.32
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	0%	0.00	233,408.56
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	210.0000	CASE	280.0000	10%	5,880.00	52,920.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,051.09

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

Sales Total:	**519,785.96**
Tax Total:	77,967.89
Total (ZAR):	**597,753.85**

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	

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

GRV DOCUMENT
Date Of Receiving: 4/09/24

Warehouse: 4 01

P.O Number: 54761 Delivery Number: 1
Task Number: 285585

GRV Number: 411863

Temperatures
Outside:
Front:
Middle:
Rear: :

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 : IN132224
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2776407	FGCD051	STRONGBOW GOLD	1	12	660ML	616	616	616	0									
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	1078	1078	1078	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	120	120	120	0									
2976469	FGBR375A	STRIPED HORSE LA	1	12	600ML	192	0	0	0				192					
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	60	60	60	0									
3441259	47157	MILLER BEER LIME NRB 330ML	1	24	330ML	210	210	210	0									
3453098	123	STRONGBOW CRATE	1	1	660ML	1964	1694	1694	0						270			
TOTALS:						4240	3778	3778	0				192		270			

Signed on behalf of Spar:

SPAR I.C.C. DC
Dry Goods ~~Order~~ Checked

MADIAJ
Signature

Date: 04-09-2024 Time:
Johannes Madia (Sign):

Signed on behalf of Transporter:

POPLIS TLALI
Signature

Vehicle Reg. HXW 224 FS

SPAR - ASSET CONTROL
Date: 04-09-2024 Time: 09:25
4243916541
32

SPAR 221206

DATE: 04/09/25

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South Africa

TRUCK No: HXW 224 FS / HPX 805 / 807 FS

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heineken Crates & Bottles

PALLETS ☐ 14 Chep pallets

DAMAGES ☐ N/A

WITH GOODS FOR FURTHER DELIVERY ☐

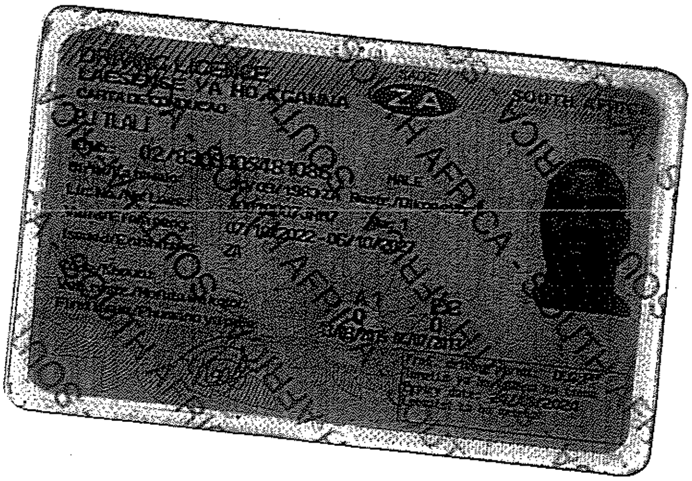
PRINT NAME:

SIGNATURE:

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLO SELOANE
Date: 04/09/25
Signature:

TREVOR PITTIE
OUTBOUND MANAGER
Date:
Sign:

Profund Print 011 455-5759



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18308

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

CN087873

DRIVER NAME: PoPolwsi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LIK SA
LOAD SHEET NO. S0124393	VEHICLE REG. NO. HXW 224 F.S

CUSTOMER: SPar

DATE RECEIVED: 04/09/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Crates with	924				
2) bottles					
3) Empty Crates	792				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley **DRIVER:** [signature]

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.:	**CN087873**
Order Date:	05/09/2024
Delivery Date:	07/09/2024
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 Icc/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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	28,939.68
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	792.0000	UNIT	10.4400	0%	8,268.48

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total:	37,208.16
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	5,581.22
Total (ZAR):	42,789.38

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2368343 2024-09-05 08:36:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-08-29 **Doc. Ref:** IN132224SH **GRV:** 411863 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		924
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		792

Total Number of Items to be credited on Document Ref: IN132224SH (2 Product Type) **1716**

Authorized by:______________________

[date]