



GOODS RECEIVED VOUCHER
18313

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

DRIVER NAME: Thulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET NO.	<u>50124381</u>	VEHICLE REG. NO.	<u>HWT 841 FS</u>
CUSTOMER	<u>SPAR</u>	DATE RECEIVED	<u>05/09/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SBOW CRUEL CANS 240</u>	<u>180</u>				<u>50124381</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>2</u>				
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>Thulani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: IN132230
Date: 02-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C8088
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 / 54760		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO124381		SS149186		401 / 54760	
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)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00
2	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
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	300.0000	CASE	245.0000	3%	2,205.00	71,295.00
4	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
5	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
6	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
7	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
8	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
9	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	5%	1,048.50	19,921.50
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	5%	2,196.00	41,724.00
11	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
12	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	5%	2,196.00	41,724.00
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	140.0000	CASE	280.0000	10%	3,920.00	35,280.00
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	1,872.00	13,728.00

Continued...

Page: 1 of 2



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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.: IN132230
Date: 02-Sep-2024
Due Date: 31-Oct-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 / 54760	1.5% 30 days from Statement		

Driver: *Thungu*

Driver Signature: *[Signature]*

Truck Reg: *HT 891PT*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,540.57

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

Sales Total: 495,105.50

Tax Total: 74,265.83

Total (ZAR): 569,371.33

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.F REG: 67/01572/06
SSBU-CNR RUDO NEILL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 4/09/24

P.O Number: 54760 Delivery Number: 1
Task Number: 285602

GRV Number: 411891
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 : IN132230
Invoice Method. . . . : VENDOR CASHES

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 Stock	Expired Stock	Wrong Item	Not Ordered
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	450	450	270	180									
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	30	0									
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	300	300	300	0									
2967596	FGBR325A	D/PEAK HERO TWIST OF CYTR	1	24	330ML	120	120	120	0									
2968111	FGBR345	D/PEAK LARGER GA	2	1	330ML	120	60	60	0									
3007640	FGBR353	D/PEAK LITE 12PA	2	1	330ML	60	60	60	0									
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	120	120	120	0									
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0									
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0									
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	90	90	90	0									
3416312	1	STRIPED HORSE MI	1	24	500ML	180	0	0	0									
3432006	FGBR529	BAVARIA MALT NRB	1	24	340ML	120	0	0	0									
3432007	FGBR547	BAVARIA MALT NRB 340ML POME	1	24	340ML	144	144	144	0									
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	72	72	72	0									
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	144	144	144	0									
3441259	47157	MILLER BEER LIME NRB 330ML	1	24	330ML	140	140	140	0									
TOTALS:						2220	1860	1680	180				300			240		

Signed on behalf of Sparr
Sparrow I.U.C. DO
Dry Goods - Order Checked
Signature: MADRAV
Date: 04-09-2024
Johannes Media (Sign)

Signed on behalf of Transporter:
Signature: THULANI MVELASE
Vehicle Reg. HMT 891 FS

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368511 2024-09-05 15:59:43

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: 2024-08-30 Doc. Ref: IN132230SH GRV: 411891 Credit Type: Part Credit Invoice Amt: R 569371

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		180
Total Number of Items to be credited on Document Ref: IN132230SH (1 Product Type)							180

Authorized by: _____
[date]



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.: CN087985
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 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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	10%	53,460.00

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

Total Weight (KG) : 2,023.200000

Total Volume (L) : 1,900.800000

Sales Total: 53,460.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 8,019.00
Total (ZAR): 61,479.00



SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited

Reg. No. 1967/001572/06

Tel: 011 821 4000

Fax: 011 721 4019

d117462

Cnr Rudo Nell & Struwig Roads
Boksburg 1459
PO Box 8400
Elandstonsfontein 1409

Supplier	ISMAIL HILL
Received by	Johannes
Date	04-09-2014
GRV No.	411891
Supplier's Del Note No.	41132230

Quantity	Description of Goods	Short Delivery Return or Damaged
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180 Cases STRAIGHT 5000

Can (1 x 24 x 440 ml)

(RETURNED SHORT DATED)

Name: Mthunzi

RC5 HW 891

ST 517

The value of the above short delivery will be deducted from our next remittance if the above transaction is not