



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.: IN132830
Date: 05-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

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

CUSTOMER REF. NUMBER

401 / 54849

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO124595

SHIPMENT NUMBER

SS149661

CUSTOMER P.O. NO.

401 / 54849

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
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-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
6	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
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	384.0000	CASE	180.0000	8%	5,529.60	63,590.40
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	800.0000	CASE	200.0000	0%	0.00	160,000.00
9	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
10	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	60.0000	KEG	210.0000	0%	0.00	12,600.00
11	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
12	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00

SPAR L.C.C. DC
06/09/2024 Time: 14:20
Cases Received: 1658
Cases Returned: 120
Cases Not Returned: 117475
Number: 411993
Staff of SPAR: [Signature]
Continued...

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____



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Tax Invoice

Reference No.: IN132830
Date: 05-Sep-2024
Due Date: 31-Oct-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 Masehele
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

CUSTOMER REF. NUMBER

401 / 54849

TERMS

1.5% 30 days from Statement

CONTACT

Driver: THULANI

Driver Signature: 

Truck Reg: 8TWT 891 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,570.91

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

Sales Total: 380,922.40

Tax Total: 57,138.36

Total (ZAR): 438,060.76

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	



DATE

TIME



6/09/24

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

D117475

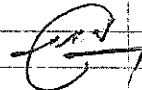
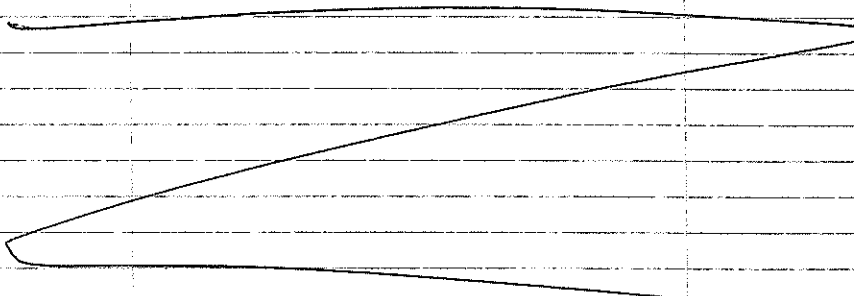
Supplier:

SIGNAL FILE PROJECTS

Received by MITHALHA BALOJI Date: 05/09/2024

GRV No. 411923

Supplier's Del Note No.: 114,32880

Quantity	Description of Goods	Short Delivery Return or Damaged
60% ⁹	D/PEAK LARGER GAMES DAFIR (2X1X330ML)	
60%	D/PEAK LARGER PECK (1X1XSLT) RETURNED AS SHORT DATED STOCK.	
DRIVER'S NAME : JACQUES		
REGISTRATION : HWY 891FJ		
SIGNATURE : 		
		

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

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103766

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Benedict

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308429</u>	VEHICLE REG No	<u>HW7891FJ</u>
CUSTOMER	<u>Bayer</u>	DATE RECEIVED	<u>6/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Devils peak</u>	<u>60</u>				<u>IN 152870/1</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>28</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN088124
Order Date: 09/09/2024
Delivery Date: 11/09/2024
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	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	60.0000	KEG	210.0000	0%	12,600.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	13,728.00

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

Total Weight (KG) : 1,164.000000

Total Volume (L) : 775.200000

Sales Total: 26,328.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,949.20
Total (ZAR): 30,277.20



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368803 2024-09-09 09:41:38

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: 2024-09-02 Doc. Ref: IN132830SH GRV: 411993/1174 Credit Type: Part Credit Invoice Amt: R 438061

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	R3	Expired - Within Ex		60
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG CS	1 X 5L	R3	Expired - Within Ex		60

Total Number of Items to be credited on Document Ref: IN132830SH (2 Product Type)

120

Authorized by: _____

[date]