



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.: IN145710
Date: 12-Nov-2024
Due Date: 31-Dec-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 / 57455		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO138971	SS165504		401 / 57455			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	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
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	5%	2,340.00	44,460.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	441.00	14,259.00
5	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
6	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
7	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
8	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
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	768.0000	CASE	180.0000	0%	0.00	138,240.00
10	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
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	640.0000	CASE	200.0000	0%	0.00	128,000.00
12	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
13	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	288.0000	CASE	280.0000	8%	6,451.20	74,188.80

CN 097094

SPAR I.C.C. DC
Date: 14/11/24
Total Cases Received: 2368
Total Cases Returned: 6085
Reasons for Returns: Not ordered
Credit Number: 6152
Card Number: 414543
In behalf of SPAR: B.M.

Continued...



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Epping 1
Cape Town, WC, 7460
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Tax Invoice

Reference No.:	IN145710
Date:	12-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRF06

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 / 57455	Custom month end term 1.5% settlement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8,867.79

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

Sales Total: 514,074.80

Tax Total: 77,111.22

Total (ZAR): 591,186.02

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/STRUNIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 14/11/24

P.O Number: 57455 Delivery Number: 1
Task Number: 287425

GRV Number: 414543

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 : IN145710
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
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML	60	60	60	0									
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	12	12	12	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	180	180	180	0									
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	60	60	0									
2967554	FGBR351A	STRIPED HORSE LAGER	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	60	60	60	0									
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	60	60	60	0									
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	768	768	768	0									
3007640	FGBR353	D/PEAK LITE 12PACK	2	1	330ML	60	60	60	0									
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	640	640	640	0									
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0									
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	288	288	288	0									
TOTALS:						2428	2428	2368	60									60

SSBU/ICC D.O. Export:
Signed on behalf of Export:
Dry Goods - Order Checked

Date: Time: MOONWAB

Bonga Moonwa (Sign):

Signed on behalf of Transporter:



NKOSANA VILAKAZI

Vehicle Reg. HMN 064 FS

LIQUOR RUNNERS

Johannesburg

106980

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Nikosen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309643

VEHICLE REG No

MMW064FS

CUSTOMER

Day 2

DATE RECEIVED

15/01/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Deccas Paper Liquor 6.24</i>	<i>60</i>				<i>2-14871034</i>
3) <i>same (n/c)</i>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<i>BLUE</i>	<i>#1</i>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

KG

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

7



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.: CN097094
Order Date: 15/11/2024
Delivery Date: 17/11/2024
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-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) : 828.000000

Total Volume (L) : 475.200000

Sales Total: 13,728.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,059.20
Total (ZAR): 15,787.20



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378099 2024-11-15 08:38:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-11-08 Doc. Ref: IN145710SH GRV: S Credit Type: Part Credit Invoice Amt: R 591186

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	W5	Client Returned		60
Total Number of Items to be credited on Document Ref: IN145710SH (1 Product Type)							60

Authorized by: _____
[date]