



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.: IN146551
Date: 18-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

SIGNAL HILL PRODUCTS
SPAR I.C.C. DE
Date: 19/11/24 Time:
Total Cases Received: 2190

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

CN097821

CUSTOMER REF. NUMBER

401 / 57452

TERMS

Custom month end term 1.5% settlement

CONTACT

SO TYPE

SO

SO NUMBER

SO138968

SHIPMENT NUMBER

SS166762

CUSTOMER P.O. NO.

401 / 57452

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	10%	11,922.12	107,299.08
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	10%	11,922.12	107,299.08
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	10%	29,700.00	267,300.00
4	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
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	360.0000	CASE	260.0000	5%	4,680.00	88,920.00
6	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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,441.88

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

Sales Total: 721,268.16
Tax Total: 108,190.22
Total (ZAR): 829,458.38

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

GRV DOCUMENT
Date of Receipting: 19/11/24

P.O Number: 57452 Delivery Number: 1
Task Number: 287546

GRV Number: 414727

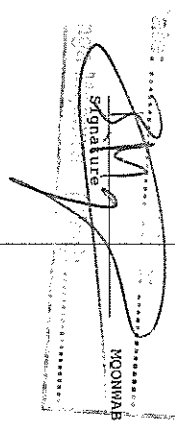
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

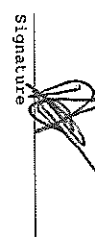
Transporter:
Invoice/Delivery number : IN146551
Invoice Method. . . . : VENDOR CASES

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
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML	420	420	0	420	0	420	0	420					
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML	420	420	0	420	0	420	0	420					
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	900	900	0	900	0	900	0	900					
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	450	450	0	450	0	450	0	450					
2891220	FCBR238	D/PEAK LAGER NRB	1	24	330ML	360	360	360	0	0	360	0	360					
2891237	FCBR240	D/PEAK ALE-LIGHT	1	24	330ML	60	60	60	0	0	60	0	60					
TOTALS:						2610	2610	2190	420				420					

Signed on behalf of Spac:


MCOONWAB
Signature

Signed on behalf of Transporter:


NKOSANA VILAKAZI
Signature

Vehicle Reg. BM 064 FS

LIQUOR RUNNERS

Johannesburg

106985

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkosana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309716</u>	VEHICLE REG No	<u>HMNO64 FJ</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>19/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Row Red</u>	<u>670</u>				<u>IN/46551</u>
2) <u>Berries MRB</u>					
3) <u>Short dated - Not</u>					
4) <u>loaded</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>26</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
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
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN097821
Order Date: 20/11/2024
Delivery Date: 22/11/2024
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@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	10%	107,299.08

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

Total Weight (KG) : 5,367.600000

Total Volume (L) : 3,326.400000

Sales Total: 107,299.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 16,094.86
Total (ZAR): 123,393.94



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378868 2024-11-20 09:55:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-11-14 Doc. Ref: IN146551SH GRV: 414227/8309 Credit Type: Part Credit Invoice Amt: R 829458

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W6	Short / Cross Pickin		420
Total Number of Items to be credited on Document Ref: IN146551SH (1 Product Type)							420

Authorized by: _____
[date]

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001672/05
Tel: 011 821 4000
Fax: 011 721 4019

Car Rudo Nell & Struwig Roads
Boksburg 1459
PO Box 8400
Elandsfontein 1406

D 8309

Supplier: Signal Hill Products (pty) Ltd
Received by: Bongor Mawanya
Date: 19/11/24
GRV No: 4/14727
Supplier's Del Note No: IN146551

Quantity	Description of Goods	Short Delivery Return or Damaged
----------	----------------------	-------------------------------------

420 c/s	Strongbow Red Berries Cider	
	1 x 24 x 330ml (item code 2770837)	
	NOT delivered	

Driver name: Nkomo
Reg - HIN 064 PS

Sign - 081 706 7657

Transport name - Liquor Runner

19/11/24
Bongor Mawanya