

SIGNAL HILL PRODUCTS

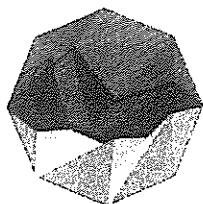
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN150578
Date: 04-Dec-2024
Due Date: 31-Jan-2025
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 / 58183		Custom month end term 1.5% settlement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO143251		SS170621		401 / 58183	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
2	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	20.0000	CASE	300.0000	0%	0.00	6,000.00
3	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
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	12%	3,744.00	27,456.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	480.0000	CASE	200.0000	0%	0.00	96,000.00
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-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	432.0000	CASE	280.0000	8%	9,676.80	111,283.20
8	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
9	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	60.0000	KEG	210.0000	0%	0.00	12,600.00
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	140.0000	CASE	290.0000	5%	2,030.00	38,570.00
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	270.0000	CASE	342.0000	8%	7,387.20	84,952.80
12	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	5%	945.00	17,955.00
13	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	120.0000	CASE	305.0000	10%	3,660.00	32,940.00
14	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	10%	4,392.00	39,528.00
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	10%	2,196.00	19,764.00

SPAR J.C.C. DC
Date: 06/12/24 Time: 17:00
Total Cases Received: 2158
Total Cases Returned: 130 Cases
Reasons for Returns: Short Dated
Continued...
Credit Number: 7980
Invoice Number: 415438
on behalf of SPAR:



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.: IN150571
Date: 04-Dec-2021
Due Date: 31-Jan-2021
Customer ID: C6081
Currency: ZAR
Customer VAT #: 4770111331
Source: LRFG01

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 / 58183	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 9,868.24

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

Sales Total: 572,072.00

Tax Total: 85,810.80

Total (ZAR): 657,882.80

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	
Chap exchanged/swapped with LR	
Chap returns for credit	



SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEIL/STRUWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214900 FAX: 0118214998

GRV DOCUMENT
Date Of Receipting: 6/12/24

P.O Number: 58193 Delivery Number: 1
Task Number: 288042

GRV Number: 415438
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 : IN150578
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
2945813	FSBR33A	D/PEAK ZERO TO HERO NRB	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2949844	FSBR335	ST FRANCIS BENCH BLONDE	1	24	330ML	20	20	20	0	0	0	0	0	0	0	0	0	0
2967554	FSBR351A	STRIPED HORSE LAGER	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2968111	FSBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	120	120	0	120	0	0	0	0	0	0	0	0	0
3026610	FSBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	480	480	480	0	0	0	0	0	0	0	0	0	0
3026626	FSBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	432	432	432	0	0	0	0	0	0	0	0	0	0
3080371	FSBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3081118	FSBR459	D/PEAK LAGER REG	1	1	5LT	60	60	60	0	0	0	0	0	0	0	0	0	0
3105651	FSBR478	D/PEAK LAGER CAN	1	24	440ML	140	140	140	0	0	0	0	0	0	0	0	0	0
3118602	51612	MILLER GENUINE DEALT CAN	1	24	440ML	270	270	270	0	0	0	0	0	0	0	0	0	0
3125154	FSBR009	D/PEAK JUICY LCP	1	24	330ML	30	0	0	0	0	0	0	0	0	0	0	0	0
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3432006	FSBR329	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	120	120	120	0	0	0	0	0	0	0	0	0	0
3432007	FSBR547	BAVARIA MALT NRB 340ML POKE	1	24	340ML	144	144	144	0	0	0	0	0	0	0	0	0	0
3432008	FSBR531	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	72	72	72	0	0	0	0	0	0	0	0	0	0
TOTALS:						2308	2278	2158	120				150					

Signed on behalf of Spar:

Signature _____ NEMAKONDE

Signed on behalf of Transporter:

Signature _____ SIMPHINE MTHIKHULU Vehicle Reg. HXN 218 FS

SPAR SOUTH AFRICA D.O.
Dry Goods - Order checked
Date: 06/12/24 Time: 12:40
Joseph Nemaconde (Sign): _____

SPAR - ASSET CONTROL
Date: 06/12/24 H.N.#: _____ Time: 12:40
Qty of Distell Pallets: _____
Distell Crates: _____
Transfer Hire Advice Note: _____
Transfer Out Document: _____
Signature o SPAR Receiving Checker: _____



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW218FS			IN150578SH

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
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SIMPIWE
SIMPIWE
SIMPIWE

Seal Number
0797481
0797482
0797483
0797484
0797485
0797486
0797487
0797488
0797489
0797490
0797491
0797492
0797493
0797494
0797495
0797496

Driver Signature

Pallets
33



ROUTE RISK ASSESSMENT QUESTIONNAIRE

HSE-69

Frequency:	Daily	Driver Name:	
Date:		Depot:	
Outlet Name:		Area:	
Route From:		Route to:	

Route Risk Questionnaire

QUESTION	YES	NO	COMMENTS
Are there low hanging cables (Telkom or Eskom)?			
Are there areas of high winds?			
Are there areas of high fog?			
Are there steep inclines?			
Are there steep declines?			
Are there high pedestrian areas?			
Are there high Accident Zones?			
Are there Potholes along the route?			
Are there stray animals along the route?			
Are there High Crime areas along the route?			
Are there Narrow roads along the route?			
Are there uneven road surfaces e.g., gravel roads			
Are there any Low Bridges with height restrictions along the route?			

POC RISK ASSESSMENT

QUESTION	YES	NO	COMMENTS
Is there adequate parking at the outlet?			
Is the narrow parking at the outlet?			
Is there parking in a high traffic arrears at the outlet?			
Are you parking in a high pedestrian area at the outlet?			
Is the entrance to the outlet wide enough?			
Is the adequate truck turning at the outlet?			
Are there potholes at the outlet?			
Are there gravel areas at the delivery?			
Are there low hanging cables at the outlet?			
Are there smooth areas to move the trolley at the outlet?			
Is there a dedicated delivery area at the outlet?			
Is your truck parked on same side as the outlet?			
Is there a safe reverse area for the truck at the outlet?			
Is the outlet situated on a incline?			
Does the outlet have a forklift?			
What is the preferred delivery day of the outlet?			
Are there rain restrictions when delivering at the outlet?			
Does the outlet have security?			
Contact details of receiving manager of the outlet?			
What is the outlet receiving times?			

Source: <http://www.fishbase.org>. Accessed 12/10/2011.

“我们不是要‘回到毛泽东时代’，我们只是要‘回到毛泽东’，我们不是要‘回到毛泽东时代’，我们只是要‘回到毛泽东’。”

[illegible]

Date	Invoice number	Time arrive	Receiving time ,OK	Time left at customer	General comments

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Date	Invoice number	Time arrive	Receiving time ,GR	Time left at customer	General comments



Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lr.sa.co.za

LOAD SHEET INFORMATION - LSID (310009/0) FOR - 2024-12-06 BAY - 6

Description:	Secondary Load	
Route:	SPAR DC	
Start Km	0	
Instructions:	12:00 TRP	

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW218FS	ACTROS 2640LS/33 CKD5 ZA	32	AWONKE SIFILE	Jevanda	

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	SPAR SOUTH RAND DC	IN1505785H	Signal Hill						

LSID - 310009/0 (1 Invoices 25.507 Ton)

Chepp	26
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Driver Signature: _____

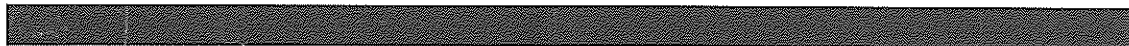
Date Back: _____

Warehouse Signature: _____

Time Back: _____

DELIVERIES

<u>DRIVER NAME:</u> SIMPHINE
<u>TRUCK REGISTRATION:</u> HXW218FS
<u>COMPANY:</u> L12
<u>INVOICE NUMBER:</u> TN150548
<u>DATE:</u> 09-12-2024



COLLECTIONS

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>

SPAR

D 7980

Profund Print cc 011 455 5759



A Brambles Company

Transfer OUT



4244709463

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN150578SH Other Reference: SO143251	Dates : Shipment Date: 05/12/2024 Effective Date: 05/12/2024 Capture Date: 05/12/2024
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Transporter: Own Transport	Vehicle Reg No: HXW218FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: Selahle Takatso :- pp-selahlta takatsomachaba1988@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	33
Total	33

⇒ 31 Pallets Received with stock
⇒ 02 Pallets Return with stock

Shipper's Signature	Received By: Joseph M. Molelele (Gen) Date: 05/12/2024	Driver Name SIMPIWE
Date Received	Receiver's Signature and Date 05/12/2024	Driver's Signature



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.: CN100211
Order Date: 09/12/2024
Delivery Date: 11/12/2024
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)	120.0000	CASE	260.0000	12%	27,456.00

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

Total Weight (KG) : 1,656.000000

Total Volume (L) : 950.400000

Sales Total: 27,456.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,118.40
Total (ZAR): 31,574.40



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380985 2024-12-09 14:05:25

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: 2024-11-29 Doc. Ref: IN150578SH GRV: Credit Type: Part Credit Invoice Amt: R 657883

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		120

Total Number of Items to be credited on Document Ref: IN150578SH (1 Product Type) 120

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER 17426

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

DRIVER NAME: Simphiwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>310009</u>	VEHICLE REG. NO.	<u>HAW 218 FS</u>
CUSTOMER	<u>Bay 06</u>	DATE RECEIVED	<u>09/12/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devil's peak lager	120				1H150578
2) 2x24 nrb					
3) (6F1E1) short dated					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE #1)</u>	2				
ORDER					
TOTAL					

Prestiga 139640

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>