

SPAR I.C.C. DC
 12/12/24 Time: 18:45/19:12
 Cases Received: 30 cases
 Cases Returned: 63.83
 Net for Returns: 419.662
 Net for SPAR: J.P.A.

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.: IN151720
 Date: 10-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111335
 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

01/01937

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 58459	Custom month end term 1.5% settlement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO145114	SS172789			401 / 58459		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	360.0000	CASE	305.0000	10%	10,980.00	98,820.00	
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	216.0000	CASE	305.0000	10%	6,588.00	59,292.00	
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	240.0000	CASE	305.0000	10%	7,320.00	65,880.00	
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	216.0000	CASE	305.0000	10%	6,588.00	59,292.00	
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	700.0000	CASE	280.0000	8%	15,680.00	180,320.00	
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	180.0000	CASE	342.0000	8%	4,924.80	56,635.20	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9,165.60

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

Sales Total: 531,339.20
 Tax Total: 79,700.88
 Total (ZAR): 611,040.08

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 Bordes	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



SSBU/ICC
V.A.T REG: 67/01572/06
SEBU-CHU RUO HELL/STURUG NO, SETPARK, MIA REG: RG605,
P.O. BOX 8400, EILANDSFORTEIN, 1406
PH: 0118214009 FAX: 0118214098

GRV DOCUMENT
Date of Receiving: 12/12/24

P.O Number: 58459 Delivery Number: 1
Task Number: 286205

GRV Number: 415662
Temperatures
Outside:
Front:
Rear:
Rear:

Warehouse: 4 01
Vendor code: 011855 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DORRIM AVENUE SALT RIVER
CAPE TOWN
7925
Transporter:
Invoice/Delivery number: IN151720
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
3105713	FCBR486	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	0	30				30					
3432007	FCBR547	BAVARIA MALT NR8 340ML, POKE	1	24	340ML	360	360	360	0									
3432008	FCBR531	BAVARIA MALT NR8 340ML, P/AP	1	24	340ML	216	216	216	0									
3432009	FCBR530	BAVARIA MALT NR8 340ML, STRA	1	24	340ML	240	240	240	0									
3432969	FCBR528	BAVARIA MALT NR8 340ML, APPL	1	24	340ML	216	216	216	0									
3441259	47157	MILLER BEER LINE NR8 330ML	1	24	330ML	700	700	700	0									
3441262	1038524	MILLER BEER LINE CAP 440ML	1	24	440ML	180	180	180	0									
TOTALS:						1942	1942	1912	30				30					

Signed on behalf of SPAR:

Signature: MFMKHOE

Signed on behalf of Transporter:

Signature: JACOB LEFONO

Vehicle Reg. RM 091 F3

SPAR SOLUTIONS (Pty) Ltd.
Dry Goods - Order Checked
Date: 12/12/24
Time: 18:45:1
Joseph Nematondo (Sign)

SPAR-ASSET CONTROL
Date: 12/12/24
Time: 18:45:1
Qty of: 30
Distill Cates: 30
Transfer Hilo Return: 30
Signature of SPAR Receiving Checker: J. Nematondo

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR 

Cnr Rudo Nell & Struys Roads
Jef Park
Boksburg 1459
PO Box 8400
Elandsfontein 1405

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1997/001572/06
Tel: 011 821 4000
Fax: 011 721 4019

D 6373

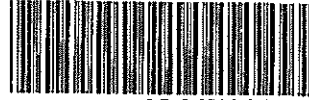
Supplier: Signal Hill Products
P.O. 58459 TELE no: 288 205
Received by: JOSPH Date: 12/12/24
GRV No: 445662 Supplier's Del Note No: IN 15/720

Quantity	Description of Goods	Short Delivery Return or Damaged
30/s	P/peak Kings B/HOUSE 1X 24X 330ML	
	Return as wrong stock	
	Driver name: JHCOIS	
	Reg: NMT 091F	
	Sign: UTS	
	cell: 076 966 7580	

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

CHEP

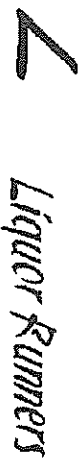
A Brambles Company

Transfer OUT

4244762999

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: IN151720SH Other Reference:	Dates : Shipment Date: 12/12/2024 Effective Date: 12/12/2024 Capture Date: 12/12/2024
Transporter: Own Transport		Vehicle Reg No: HMJ091FS
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: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 27 27
Shipper's Signature Hendrik de Beer	Received By	Driver Name Jacob
Date Received 12.12.2024	Receiver's Signature and Date	Driver's Signature

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Www.lrsb.co.za

Hein@lrsb.co.za

Liquor Runners Gauteng North JHB/NORTH

LOAD SHEET INFORMATION - LSID (310106/0) FOR - 2024-12-12 BAY - 2

Description: Secondary Load

Route: SPAR DC

Start Km: 207922

Instructions: 12:00

Reg. No. HML091F5 Truck Description ACTROS 2640LS/33 CKD5 ZA Load Capacity 32 Driver Name Karabo Dispatcher Karabo Checker Karabo

Seq Customer Name Invoice Number Principal Status Instruction Arrive Time Leave Time Odo Meter Customer Signature

0 SPAR SOUTH RAND DC IN151720SH Signal Hill

LSID - 310106/0 (1 Invoices 22.333 Ton)

OUTSTANDING PODS PER ROUTE

Date Captured Customer Name Invoice Date Invoice Amount Principle Name

29/11/2024 SPAR SOUTH RAND DC IN150577SH 778878.88 Signal Hill

Chepp 27

Driver Signature: _____ Date Back: _____

Warehouse Signature: _____ Time Back: _____

2024/12/12 08:10:14 AM

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382042 2024-12-20 14:24:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-12-06 **Doc. Ref:** IN151720SH **GRV:** 415662 **Credit Type:** Part Credit **Invoice Amt:** R 611040

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: IN151720SH (1 Product Type) 30

Authorized by: _____
[date]



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.: CN101937
Order Date: 20/12/2024
Delivery Date: 22/12/2024
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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	11,100.00

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

Total Weight (KG) : 405.000000

Total Volume (L) : 237.600000

Sales Total: 11,100.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,665.00
Total (ZAR): 12,765.00

