



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.: IN153570
Date: 16-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 / 58655		Custom month end term 1.5% settlement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147110		SS175191		401 / 58655	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	10%	11,880.00	106,920.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,710.0000	CASE	330.0000	10%	56,430.00	507,870.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
5	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
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	60.0000	CASE	370.0000	0%	0.00	22,200.00
7	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
8	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
9	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	240.0000	CASE	260.0000	12%	7,488.00	54,912.00

SPAR J.C.C. DC
Date: 18/12/24 Time: 17:40
Total Cases Received: 2490
Total Cases Returned: 235
Reasons for Returns: Short Dated
Count Number: 8715
Count Number: 415880
On behalf of SPAR: [Signature]
Continued

Liquor Runners JHB
DEBRIEFED 2

DATE

Page: 1 of 2

TIME



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Reference No.:	IN153570
Date:	16-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG06

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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 / 58655	Custom month end term 1.5% settlement		

Driver:

Bruce

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HMN062FS

Cust Signature

Date: *18-12-24*

Settlement Discount: R 13,572.83
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	786,831.00
Tax Total:	118,024.65
Total (ZAR):	904,855.65

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	



DEBRIEFED 2

DATE

TIME

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 18/12/24

P.O Number: 58655 Delivery Number: 1
Task Number: 288346

GRV Number: 415870

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN153570
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	360	360	360	0	1710	1710	0						
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	1710	1710	1710	0	60	60	0						
2850433	FGBR091	POKOF LAGER	1	24	340ML	120	120	120	0	120	120	0						
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	60	60	60	0	60	60	0						
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0	60	60	0						
2891362	FGBR239A	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	60	60	60	0	60	60	0						
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	60	60	0	60	60	0						
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	120	120	120	0	120	120	0						
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	2610	2610	2490	120									
TOTALS:						2610	2610	2490	120									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

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Vehicle Reg. HUN 062 FS

BRUCE MTHENBU (JBK 013/014 FS)

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LIQUOR RUNNERS

Johannesburg

105483

GOODS RECEIVED VOUCHER

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

DRIVER NAME

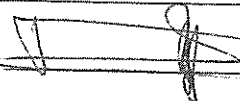
Bruce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310208	VEHICLE REG No	HMN 062 FS
CUSTOMER	Bay 5	DATE RECEIVED	18-12-29

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devil's Peak Lager 240					1N153570
2) 330ml Shortdate					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	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
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN101678
Order Date: 19/12/2024
Delivery Date: 21/12/2024
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)	235.0000	CASE	260.0000	12%	53,768.00

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

Total Weight (KG) : 3,243.000000

Total Volume (L) : 1,861.200000

Sales Total: 53,768.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 8,065.20
Total (ZAR): 61,833.20



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 - CR2383378 2024-12-19 09:39:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-12-12 Doc. Ref: IN153570SH GRV: 415870/8715 Credit Type: Part Credit Invoice Amt: R 904856

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		235

Total Number of Items to be credited on Document Ref: IN153570SH (1 Product Type) 235

Authorized by: _____
[date]

**SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY**



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

D 8715

Supplier: Signal Hill Products
P.O. 58655 TRK NO! 288346
Received by: JOSEPH Date: 18/12/24
GRV No.: 419870 Supplier's Del Note No.: IN/53570

Quantity	Description of Goods	Short Delivery Return or Damaged
235 1/2	D/Peak larger game Day 12P 2x1x330ML	
	Returned as short dated	
	Dave name: Bruce	
	Reg: HMN062FS	
	Sign:	
	Cell: 0733922237	
	17/12/24	

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.