

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.: IN155908
Date: 23-Dec-2024
Due Date: 28-Feb-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		CONTACT					
401 / 58995		Custom month end term 1.5% settlement					
SO TYPE		SHIPMENT NUMBER					
SO		SS176822					
SO NUMBER		CUSTOMER P.O. NO.					
SO149283		401 / 58995					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	456.0000	CASE	280.0000	8%	10,214.40	117,465.60

CN103224

Driver: *MUNGISI*

Driver Signature: *[Signature]*

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,787.04

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

Sales Total: 625,335.60
Tax Total: 93,800.34
Total (ZAR): 719,135.94

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
Chop exchanged/swapped with L
Chop returns for credit

SPAR I.C.C. DC

Date: *22/12/2024* Time: *20H20*

STRONGBOW Devils Peak

Cases Received: *84 cases*

Cases Returned: *84 cases*

Reasons for Returns: *Refill to RAK*

Customer Number: *8731*

Account Number: *416154*

On behalf of SPAR: *[Signature]*



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

Page: 1

GRV DOCUMENT

Date Of Receiving: 27/12/24

P.O Number: 58995 Delivery Number: 1

Task Number: 288542

Warehouse: 4 01

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

GRV Number: 416154

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN155908
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
			1 24 440ML	1710	1710	1710	0									
	2770897 70335	STRONGBOW GOLD CAN	1 24 330ML	792	456	372	84						84	336		
	3076617 21521A	MILLER GENUINE I											84	336		
TOTALS:				2502	2166	2082	84									

Signed on behalf of Spar:

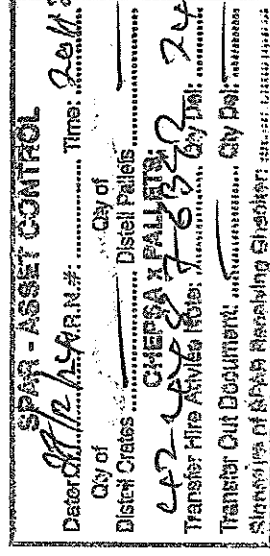
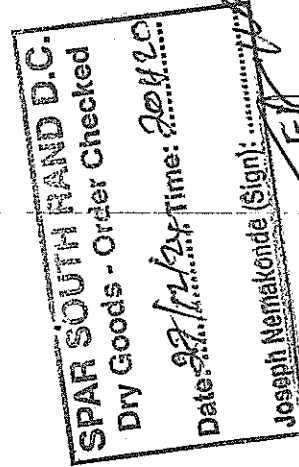
Signed on behalf of Transporter:

Signature

Signature

Vehicle Reg. HJY 990 FS

TSHEPO NDLOVU (JBT 936/938 FS)



SHORT DELIVERY / RETURNS VOUCHER SUPPLIER'S COPY



SOUTH RAN
A Division of The S. Group Limited
Reg. No. 1967/001572/06
Tel: 011 821 4000
Fax: 011 721 4019

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

D 8731

Supplier: **Signal Hill Products (Pty) Ltd**
✓ O.D. 58995 /ack no! 288542
Received by: **desepu**
Date: **07/02/04**

GRV No.: **416154** Supplier's Del Note No.: **LN155908**

Quantity	Description of Goods	Short Delivery Return or Damaged
84%	Miller genuine 1x24x38mm	

Returned drive shaft to
Mark Baller

Drive name Telgo

Reg: H51 990 E3

Sign: 27

cell: 081 238 1832

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.

M/49151 DEDA 28/12/2024



GOODS RECEIVED VOUCHER 17407

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

DRIVER NAME: Isaac Mlungisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>IN155908</u>	VEHICLE REG. NO.	<u>HE HOY990FS</u>
CUSTOMER	<u>Span South Rand</u>	DATE RECEIVED	<u>28/12/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Moller Genuine Draft</u>	<u>84</u>				<u>NRB</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>1</u>					
ORDER					
TOTAL	<u>84</u>				

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>Mlungisi</u>
TIME COMPLETED: _____	PAGE: _____



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.: CN103224
Order Date: 31/12/2024
Delivery Date: 02/01/2025
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-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	8%	21,638.40

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

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 21,638.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,245.76
Total (ZAR): 24,884.16



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2384051 2024-12-31 09:15:41

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: 2024-12-18 Doc. Ref: IN155908SH GRV: 416154/8731 Credit Type: Part Credit Invoice Amt: R 719136

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: IN155908SH (1 Product Type) 84

Authorized by: _____
[date]