Tax Invoice

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

Reference No.:	IN155908
Date:	23-Dec-2024
Due Date:	28-Feb-2025
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG06

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 Icc/Ssbu
cnr Rudo Nell/Struwig Road
Jetpark, Boksburg
Johannesburg GP 1406
SOUTH AFRICA
Attn: Werner Fourie
0118214341
0825642947

CN103224

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 58995	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149283	SS176822	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

Driver: M14N9151

Driver 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	
Chep exchanged/swopped with LF	
Chep returns for credit	

SPAR I.C.C. DC
Date: 27/12/24 Time: 20H20
Total Cases Received: 84 cases
Total Cases Returned:
Reasons for Returns: Refer to PK
Claim Number: 8731
Number: 416154
On behalf of SPAR:

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

GRV DOCUMENT
Date Of Receiving: 27/12/24

Warehouse: 4 01

P.O Number: 58995 Delivery Number: 1
Task Number: 288542

GRV Number: 416154

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

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

Signed on behalf of Spar:

Signature NEMAKONDE

Signed on behalf of Transporter:

Signature TSHEPO NDLOVU(JBT 936/938 FS) Vehicle Reg. HJY 990 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 27/12/24 Time: 20H20
Joseph Nemakonde (Sign):

SPAR - ASSET CONTROL
Date: 27/12/24 R.N.#: Time: 20H20
Qty of Distell Crates: Qty of Distell Pallets:
CHEPSA x PALLETS:
Transfer Hire Advice Note: 442448 7632 Qty Del: 24
Transfer Out Document: Qty Del:
Signature of SPAR Receiving Checker:

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR

SOUTH RAN
A Division of The S... 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 8731

Supplier: Signal Hill Products (Pty) LTD
P.O. 58995 Task no: 288542
Received by: Joseph Date: 27/12/24
GRV No.: 416154 Supplier's Del Note No.: IN155908

Quantity	Description of Goods	Short Delivery Return or Damaged
84 c/s	Miller genuine 1x24x330ml	
	Returned Drive Refuse to	
	Park Pallet	
	Drive name Tshepo	
	Reg: HSY 990 FS	
	Sign:	
	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.

Profund Print cc 011 455 5759

MLUNGISI DEDA 28/12/2024

Liquor Runner
Johannesburg

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.	IN155908	VEHICLE REG. NO.	~~HGE~~ HDY990FS

CUSTOMER	Spar South Rand	DATE RECEIVED	28/12/2024

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY: Alfred **DRIVER:** Mlungisi

TIME COMPLETED: **PAGE:** **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 Icc/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

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C6088

Customer Name: SPAR SOUTH RAND DC

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 Decument Ref: IN155908SH (1 Product Type) 84

Authorized by:________________________

[date]