



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.: IN156852
Date: 31-Dec-2024
Due Date: 31-Mar-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

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

CN103879

CUSTOMER REF. NUMBER

401 / 58998

TERMS

Custom month end term 1.5% settlement

CONTACT

SO TYPE

SO

SO NUMBER

SO149290

SHIPMENT NUMBER

SS179223

CUSTOMER P.O. NO.

401 / 58998

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2,700.0000	CASE	325.0000	0%	0.00	877,500.00

SPAR I.C.C. DC
Date: 02/01/25 Time:
Total Cases Received: 2699
Total Cases Returned: 15/5
Reasons for Returns: damaged
Claim Number: 8739
CRM Number: 416203
Signed on behalf of SPAR: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 15,136.88

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

Sales Total: 877,500.00
Tax Total: 131,625.00
Total (ZAR): 1,009,125.00

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	



LIQUOR RUNNERS

Johannesburg

106560

GOODS RECEIVED VOUCHER

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

DRIVER NAME Phumlani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310500</u>	VEHICLE REG No	<u>HWL 523 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>2/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX Rose</u>			<u>1</u>		<u>INV 6852</u>
2) <u>460ml can</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>30</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Joha</u>	DRIVER: <u>Phumlani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

SSBU/ICC

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 2/01/25

P.O Number: 58998 Delivery Number: 1
Task Number: 288578

GRV Number: 416203

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 : IN156852
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
3403	SPARITOC	SPARKLING 440M	1	24	440ML

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
2700	2700	2699	1						1			
2700	2700	2699	1						1			

Signed on behalf of Transporter:

P. MZIZI
Signature
PHUMLANI MZIZI

Vehicle Reg. HWL 523 FS

3403 SPARITOC D.O.IX SPRITZER

Dry Goods - Order Checked

Signed on behalf of Spar:

Date: Time:
Signature:
Sanga Magonwa / (Sign):

MOONWAB



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.: CN103879
Order Date: 03/01/2025
Delivery Date: 05/01/2025
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	0%	325.00

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 325.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 48.75
Total (ZAR): 373.75



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 - CR2385146 2025-01-03 06:55:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-12-24 **Doc. Ref:** IN156852SH **GRV:** 416203/8739 **Credit Type:** Part Credit **Invoice Amt:** R 1009130

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN156852SH (1 Product Type)							1

Authorized by: _____
[date]

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

On Route 101 & Groening Roads
Jel Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 821 4019

D 8739

Supplier

Signal Hill Products (PTY) LTD
P.O. 58998

Received by

Bonga Mokonwa Date 02/01/25

GRV No.

416203

Supplier's Del Note No

IN156852

Quantity

Description of Goods

Short Delivery
Return or Damaged

1 C/S KIX Spritzer Sparkling 440ml
(1 x 24) (item code 3409970)
return damaged

Driver name Phumlan

Reg HWK 523 FS

Sign PMZ

Cell 0760 976861

Transport name h/R

One of the above short delivery will be deducted from our next remittance if the above transaction is not reflected on your documentation.