



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: [debtors@signalhillproducts.com](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

|                |             |
|----------------|-------------|
| Reference No.: | IN157144    |
| Date:          | 02-Jan-2025 |
| Due Date:      | 28-Feb-2025 |
| Customer ID:   | C6088       |
| Currency:      | ZAR         |
| Customer VAT # | 4770111336  |
| Source:        | LRFG06      |

CN104456

Driver:

DPBC Packed By:

Driver Signature: \_\_\_\_\_

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: \_\_\_\_\_

[illegible]

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



**Bavaria**

**DISCREPANCY ADVISE**

Page: 1 of 1

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

GRV DOCUMENT

Date Of Receiving: 6/01/25

P.O Number: 59079 Delivery Number: 1  
Task Number: 288605

GRV Number: 416243

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

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

Transporter:  
Invoice/Delivery number : IN157144  
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 |
|---------|-------------|-----------------------------|----------------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2834402 | FGCD047     | STRONGBOW R/BERRIES         | 1 12 660ML     | 1001      | 1001        | 1001         | 0         |             |              |           |              |               |             |               |            |             |
| 2891220 | FGBR238     | D/PEAK LAGER NRB            | 1 24 330ML     | 60        | 60          | 60           | 0         |             |              |           |              |               |             |               |            |             |
| 2968111 | FGBR345     | D/PEAK LAGER GA             | 2 1 330ML      | 240       | 240         | 0            | 240       |             |              |           | 240          |               |             |               |            |             |
| 3441262 | 1038524     | MILLER BEER LIME            | 1 24 440ML     | 180       | 180         | 180          | 0         |             |              |           |              |               |             |               |            |             |
| 3453098 | 123         | STRONGBOW CRATE QUART 660ML | 1 1 660ML      | 1001      | 1001        | 1001         | 0         |             |              |           |              |               |             |               |            |             |
| 3478346 | FG CD 055   | STRONGBOW CIDER DRY CAN 500 | 1 24 500ML     | 90        | 90          | 90           | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |             | SPAR ICC D.C.               |                | 2572      | 2572        | 2332         | 240       |             |              |           |              |               |             |               |            |             |

Signed on behalf of Transporter:

Date: 06/01/25 Time: 14:04  
Signature: NELISIWE GUMEDO  
NELISIWE GUMEDO (Sign):

Signature: NKOSANA VILAKAZI

Vehicle Reg. HMN 064 FS

SPAR - ASSET CONTROL  
Date: 06/01/25 V.R.N.#: 141104  
Qty of Dist'n Crates: 1 Distell Pallets: 17  
425702 CHESSA X PALLETS: 17  
Transfer: HIRE Advice Note: Qty Del: 17  
Transfer Out Document: Qty Del: 17  
Signature of SPAR Receiving Checker: P. Dube

# LIQUOR RUNNERS

## Johannesburg

106564

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkosana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 010555

VEHICLE REG No HMN066 FS

CUSTOMER Bay 4

DATE RECEIVED 6/01/25

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1) Devils Peak Lager        | 260      |       |                              |                              | INV 17144           |
| 2) 220ml - Not loaded -     |          |       |                              |                              |                     |
| 3) short dated              |          |       |                              |                              |                     |
| 4)                          |          |       |                              |                              |                     |
| 5)                          |          |       |                              |                              |                     |
| 6)                          |          |       |                              |                              |                     |
| 7)                          |          |       |                              |                              |                     |
| 8)                          |          |       |                              |                              |                     |
| 9)                          |          |       |                              |                              |                     |
| 10)                         |          |       |                              |                              |                     |
| 11)                         |          |       |                              |                              |                     |
| 12)                         |          |       |                              |                              |                     |
| 13)                         |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 17)                         |          |       |                              |                              |                     |
| 18)                         |          |       |                              |                              |                     |
| 19)                         |          |       |                              |                              |                     |
| 20)                         |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 | 16       |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |
| TOTAL                       |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 1



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.: CN104456  
Order Date: 07/01/2025  
Delivery Date: 09/01/2025  
Customer ID: C6088  
Currency: ZAR

| BILL TO:                                                                                                                 |                                                                      | SHIP TO:                                                                                                                                   |      |                               |       |                |
|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| The Spar Group (Pty) Ltd<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele |                                                                      | Spar South Rand lcc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jetpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>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<br>(4.0% ALC/VOL) | 240.0000                                                                                                                                   | CASE | 260.0000                      | 12%   | 54,912.00      |

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

Total Weight (KG) : 3,312.000000

Total Volume (L) : 1,900.800000

Sales Total: 54,912.00  
Freight & Misc.: 0.00  
Less Discount: 4,392.96  
Tax Total: 7,577.86  
Total (ZAR): 58,096.90





4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2384511 2025-01-07 07:16:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-12-19 Doc. Ref: IN157144SH GRV: 416243/8794 Credit Type: Part Credit Invoice Amt: R 473576

| 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 | W6          | Short / Cross Pickin |       | 240 |
| Total Number of Items to be credited on Document Ref: IN157144SH (1 Product Type) |                                                 |      |            |             |                      |       | 240 |

Authorized by: \_\_\_\_\_

[date]

**SPAR** 

SOUTH RAND

A Division of The Spar Group Limited  
121 Main Street, Johannesburg 2001

SPAR Code: 0000000000000000

D 8794

Signal Hill

PO: 59079

Nelly

416243

Task: 288605

Date: 06/01/25

Supplier's Del. Note No: 157144

Quantity

Description of Goods

Short Delivery  
Return or Damaged

240 x D/peak Lager 24 x 330ml Not  
delivered, short

Name: Nkosana

Sign: 

Reg: MMN obu PS

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