



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.: IN158697
Date: 15-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF606

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for The Spar Group (Pty) Ltd and Spar South Rand lcc/Ssbu.

CN105684

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Miller Genuine Draft and Miller Lime.

Driver: THULANI

Driver Signature: [Signature]

Truck Reg: HWT 891H

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,734.31

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

Sales Total: 332,424.00
Tax Total: 49,863.60
Total (ZAR): 382,287.60

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:

Table with columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

Logos for Strongbow, Devils Peak, Miller, Kix, and Bavaria. Includes a SPAR SOUTH RAND receipt stamp with handwritten details: Date 17/07/2025, Time 11:30, Total Cases Received 996, Total Cases Returned 90, Reason for Returns NET STOCK, Claim Number 8840, GRV Number 415726.



Liquor Runners

Seal Register

| | | | |
|-----------|-----------|-----------|------------|
| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
| HWT891FS | | | IN158697SH |
| | | | IN158698SH |

| Seals Number |
|--------------|
| 1 |
| 2 |
| 3 |
| 4 |
| 5 |
| 6 |
| 7 |
| 8 |
| 9 |
| 10 |
| 11 |
| 12 |
| 13 |
| 14 |
| 15 |
| 16 |

| Received by Driver |
|--------------------|
| Thulani |

| Seal Number |
|-------------|
| 0798697 |
| 0798698 |
| 0798699 |
| 0798700 |
| 0798701 |
| 0798702 |
| 0798703 |
| 0798704 |
| 0798705 |
| 0798706 |
| 0798707 |
| 0798708 |
| 0798709 |
| 0798710 |
| 0798711 |
| 0798712 |

Driver Signature


Pallets
 36 x Chep
 x Brown

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDD HELL/STRWIG RD, JETPARK, NIA REG: RG605,
 P.O. BOX 8400, Elandsfontein, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 17/01/25

P.O Number: 59472 Delivery Number: 1
 Task Number: 288922

GRV Number: 416726

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : IN158697
 Invoice Method. . . . : VENDOR CASES

| Item | Vendor | 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 Stock | Deliv | Expired Stock | Wrong Item | Not Ordered | |
|----------------|---------|----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|-------|---------------|------------|-------------|----|
| 3118602 | 51612 | MILLER GENUINE DRAFT CAN | 1 | 24 | 440ML | 540 | 540 | 450 | 90 | | | | | | | | | | | |
| 3441262 | 1038524 | MILLER BEER LIVE CAN 440ML | 1 | 24 | 440ML | 540 | 540 | 540 | 0 | | | | | | | | | | | |
| TOTALS: | | | | | | 1080 | 1080 | 990 | 90 | | | | | | | | | | | 90 |

Signed on behalf of Spar:

Signed on behalf of Transporter:

THULANI MVELASE

Vehicle Reg. HWT 891 FS

SPAR/ICC.DC
 Signature: *[Signature]*
 Date: 17/01/25 Time: 11:30
 Dry Goods - Order Checked
 Nhlantla Bafow (SMT)

SPAR/ICC.DC
 Date: 17/01/25 VR.N.#: *[Handwritten]* Time: 11:30
 Qty of Distill Crates: *[Handwritten]*
 Qty of Distill Pallets: *[Handwritten]*
 CHEPSA X PALLETS: *[Handwritten]*
 Transporter: *[Handwritten]*
 Transporter's Signature: *[Handwritten]*
 Signature of SPAR Receiving Checker: *[Handwritten]*

CHEP

Transfer OUT



4252111044

A Brambles Company

| | | |
|---|--|--|
| From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | References: Reference: IN158697SH Other Reference: IN158698SH | Dates : Shipment Date: 16/01/2025 Effective Date: 16/01/2025 Capture Date: 16/01/2025 |
|---|--|--|

| | |
|-----------------------------------|---------------------------------|
| Transporter: Own Transport | Vehicle Reg No: HWT891FS |
|-----------------------------------|---------------------------------|

| | |
|--|---|
| Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462 | Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za |
|--|---|

| Equipment | | Quantity |
|---------------------------------|---|----------|
| 1-B1210A-1200x1000 Block Pallet | <i>2 RETURNED WITH STOCK 34 RECEIVED.</i> | 36 |
| Total | | 36 |
| | | 34 |

THUSAN'
(Signature)

| | | |
|---|--|---|
| Shipper's Signature Hendrik de Beer | Received By: I.C.C. DC Dry Goods - Order Checked 17/01/2025 11:30 Receiver's Signature and Date <i>(Signature)</i> | Driver Name Driver's Signature <i>(Signature)</i> |
|---|--|---|

LIQUOR RUNNERS

Johannesburg

106637

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thulani

| | | | |
|--|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>310727</u> | VEHICLE REG No | <u>HWT 891 FS</u> |

| | | | |
|----------|--------------|---------------|-----------------|
| CUSTOMER | <u>Bay 4</u> | DATE RECEIVED | <u>17/01/25</u> |
|----------|--------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Miller clear liquor cans</u> | <u>90</u> | | | | <u>1M158697</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 | | | | | |

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

| | |
|-------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Shiny</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |



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.: CN105684
Order Date: 20/01/2025
Delivery Date: 22/01/2025
Customer ID: C6088
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes details for The Spar Group (Pty) Ltd and Spar South Rand lcc/Ssbu.

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

Total Weight (KG) : 999.000000
Total Volume (L) : 950.400000

Sales Total: 27,702.00
Freight & Misc.: 0.00
Less Discount: 554.04
Tax Total: 4,072.19
Total (ZAR): 31,220.15



