





|                                |  |
|--------------------------------|--|
| SHF 20L Keg                    |  |
| SHF 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chop exchanged/swopped with LR |  |
| Chop returns for credit        |  |

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

**Sales Total:** 436,001.50  
**Tax Total:** 65,400.23  
**Total (ZAR):** 501,401.73

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

**Settlement Discount:** R 7,521.03

**Driver:** THAINI  
**Driver Signature:** [Signature]  
**Truck Reg:** KWT 8915  
**Truck Reg Signature:** [Signature]

**Cust Received By:**  
**Cust Signature:**

**DPBC Packed By:**  
**DPBC Checked By:**

**Date:**

| CUSTOMER REF. NUMBER   | TERMS  | CONTACT |
|--|--|---------|
| 401-59400  | Custom month end term 1.5% settlement  |         |
| The Spar Group (Pty) Ltd<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele<br>0118214064 | SHIP VIA: LRSAC<br>Spar South Rand lcc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jepark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Werner Fourie<br>0118214341<br>0825642947 |         |

**Reference No.:** IN158698  
**Date:** 15-Jan-2025  
**Due Date:** 28-Feb-2025  
**Customer ID:** C6088  
**Currency:** ZAR  
**Customer VAT #:** 4770111336  
**Source:** LRF006

**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>

SIGNAL HILL PRODUCTS



**Tax Invoice**

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

GRV DOCUMENT  
 Date Of Receiving: 17/01/25

P.O Number: 59400 Delivery Number: 1  
 Task Number: 288922

GRV Number: 416725  
 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 : IN158698  
 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 Deliv | Expired Stock | Wrong Item | Not Ordered |
|---------|----------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2891352 | FGBR243  | D/PEAK ALE GOOD             | 1    | 24   | 330ML | 120       | 0           | 0            | 0         | 0           | 0            | 0         | 120          | 0             | 0           | 0             | 0          | 0           |
| 2891362 | FGBR239A | D/PEAK KINGS B/H            | 1    | 24   | 330ML | 60        | 0           | 0            | 0         | 0           | 0            | 0         | 60           | 0             | 0           | 0             | 0          | 0           |
| 2902601 | FGBR179  | ST FRANCIS BEACH            | 1    | 24   | 340ML | 30        | 0           | 0            | 0         | 0           | 0            | 0         | 30           | 0             | 0           | 0             | 0          | 0           |
| 2943888 | FGBR324  | DEVILS PEAK BEER LITE       | 1    | 24   | 330ML | 60        | 60          | 60           | 0         | 60          | 60           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2945813 | FGBR333A | D/PEAK ZERO TO HERO NRB     | 1    | 24   | 330ML | 360       | 360         | 360          | 0         | 360         | 360          | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2949844 | FGBR335  | ST FRANCIS BEACH BLONDE     | 1    | 24   | 330ML | 30        | 30          | 30           | 0         | 30          | 30           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2967554 | FGBR351A | STRIPED HORSE LAGER         | 1    | 24   | 330ML | 60        | 60          | 60           | 0         | 60          | 60           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2967564 | FGBR352A | STRIPED HORSE PILSNER       | 1    | 24   | 330ML | 60        | 60          | 60           | 0         | 60          | 60           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2967596 | FGBR325A | D/PEAK HERO TWIST OF CTR    | 1    | 24   | 330ML | 60        | 60          | 60           | 0         | 60          | 60           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2968111 | FGBR345  | D/PEAK LARGER GAME DAY12P   | 2    | 1    | 330ML | 60        | 60          | 60           | 0         | 60          | 60           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 2976469 | FGBR375A | STRIPED HORSE LAGER NRB     | 1    | 12   | 600ML | 96        | 96          | 80           | 16        | 96          | 80           | 16        | 0            | 0             | 0           | 0             | 0          | 16          |
| 3076617 | 21521A   | MILLER GENUINE I            | 1    | 24   | 330ML | 72        | 0           | 0            | 0         | 0           | 0            | 0         | 72           | 0             | 0           | 0             | 0          | 0           |
| 3080371 | FGBR471A | S/HORSE LAGER CAN           | 1    | 24   | 500ML | 120       | 120         | 120          | 0         | 120         | 120          | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3105651 | FGBR478  | D/PEAK LAGER CAN            | 1    | 24   | 440ML | 70        | 70          | 70           | 0         | 70          | 70           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3105679 | FGBR477  | D/PEAK LAGER CAN            | 1    | 24   | 330ML | 90        | 90          | 90           | 0         | 90          | 90           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3118602 | 51612    | MILLER GENUINE DRAFT CAN    | 1    | 24   | 440ML | 540       | 540         | 540          | 0         | 540         | 540          | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3125154 | FGBR009  | D/PEAK JUICY LUC            | 1    | 24   | 330ML | 90        | 5           | 5            | 0         | 5           | 5            | 0         | 0            | 0             | 0           | 0             | 0          | 85          |
| 3416312 | 1        | STRIPED HORSE MILK STOUT CA | 1    | 24   | 500ML | 60        | 60          | 60           | 0         | 60          | 60           | 0         | 0            | 0             | 0           | 0             | 0          | 0           |
| 3432006 | FGBR529  | BAVARIA MALT NRB            | 1    | 24   | 340ML | 120       | 0           | 0            | 0         | 0           | 0            | 0         | 120          | 0             | 0           | 0             | 0          | 0           |
| TOTALS: |          |                             | 2158 | 1671 | 1595  | 76        |             |              |           |             |              |           | 462          |               |             | 101           |            |             |

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

THOUANI WELASE

Vehicle Reg. HMT 891 FS

SIGNAL HILL I.C.C. DC  
 DRY Goods - Order Checked  
 Date: 17/01/25  
 Time: 11:30  
 Nthanthi Roloff (Sign)

SPAR I.C.C. DC  
 Date: 17/01/25  
 Time: 11:30  
 V.A.N.#:  
 Qty of Distel Cakes:  
 Distel Pallets:  
 CHEPSA X PALLETS:  
 Qty Del:  
 Qty Pch:

# Liquor Runners

## GOODS RECEIVED VOUCHER

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

106638

Johannesburg

DRIVER NAME *M. M. M.*

|  |                             |
|--|-----------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                             |
| LOAD SHEET No: 210728                                  | VEHICLE REG No: HWT 891 F-5 |

|                 |                         |
|-----------------|-------------------------|
| CUSTOMER: Bay 5 | DATE RECEIVED: 17/01/25 |
|-----------------|-------------------------|

UPLIFT NOTE

| DESCRIPTION                  | RECEIVED |       | REMARKS  |
|------------------------------|----------|-------|----------|
|                              | Cases    | Units |          |
| 1) STRIP LITE Lager 100ml 10 |          |       | M 158698 |
| 2)                           |          |       |          |
| 3)                           |          |       |          |
| 4)                           |          |       |          |
| 5)                           |          |       |          |
| 6)                           |          |       |          |
| 7)                           |          |       |          |
| 8)                           |          |       |          |
| 9)                           |          |       |          |
| 10)                          |          |       |          |
| 11)                          |          |       |          |
| 12)                          |          |       |          |
| 13)                          |          |       |          |
| 14)                          |          |       |          |
| 15)                          |          |       |          |
| 16)                          |          |       |          |
| 17)                          |          |       |          |
| 18)                          |          |       |          |
| 19)                          |          |       |          |
| 20)                          |          |       |          |
| PALLET CONTROL: GKN #1 BLUE  |          |       |          |
| ORDER                        |          |       |          |
| TOTAL                        |          |       |          |

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

CHECKED ON RECEIPT BY: *Smun* DRIVER: *M. M. M.* PAGE: \_\_\_\_\_ TIME COMPLETED: \_\_\_\_\_

1698 025 :025 :AR 336 306

# VARIANCE REPORT FOR ON BAY: 5

| Stock Code | Stock Description                               | Unit | Units QTY | Scan QTY | Variance |
|------------|---|------|-----------|----------|----------|
| FG BR-333  | Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5 | CS   | 360       | 360      | 0        |
| FG BR-325  | Devil's Peak Hero Twist of Citrus Shrink - 24 x | CS   | 60        | 60       | 0        |
| FG BR-099  | Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml C | CS   | 5         | 5        | 0        |
| FG BR-549  | Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0%   | CS   | 60        | 0        | 60       |
| FG BR-477  | Devil's Peak Lager - 24 x 330ml Cans (4% ALC/   | CS   | 90        | 90       | 0        |
| FG BR-478  | Devil's Peak Lager - 24 x 440ml Cans (4% ALC/   | CS   | 70        | 70       | 0        |
| FG BR-324  | Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/V   | CS   | 60        | 60       | 0        |
| FG BR-475  | Miller Genuine Draft 24 x 440ml Cans (4.7% AL   | CS   | 540       | 540      | 0        |
| FG BR-515  | SF Beach Blonde Lager - 24 x 330ml Can (4.5% A  | CS   | 30        | 30       | 0        |
| FG BR-375  | Striped Horse Lager - 12 x 600ml NRBS (5% ALC   | CS   | 96        | 96       | 0        |
| FG BR-351  | Striped Horse Lager - 24 x 330ml NRBS (5% ALC   | CS   | 60        | 60       | 0        |
| FG BR-471  | Striped Horse Lager - 24 x 500ml Cans (5.0 % AL | CS   | 120       | 120      | 0        |
| FG BR-524  | Striped Horse Milk Stout - 24 x 500ml Can (6.0% | CS   | 60        | 60       | 0        |
| FG BR-352  | Striped Horse Pilsner - 24 x 330ml NRBS (4.5% A | CS   | 60        | 60       | 0        |

*Handwritten:* Kunitz

## Return for Credit

Order No.: CN105685  
 Order Date: 20/01/2025  
 Delivery Date: 22/01/2025  
 Customer ID: C6088  
 Currency: ZAR

Epping  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

| NO. | ITEM  | QTY.    | UOM  | PRICE    | DISC.  | EXTENDED PRICE |
|-----|---|---------|------|----------|--------|----------------|
| 1   | FG BR-351: Striped Horse Lager - 24 x 330ml NRBS (5% ALC/VOL) | 60.0000 | CASE | 245.0000 | 17.74% | 12,092.22      |
| 2   | FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL) | 16.0000 | CASE | 180.0000 | 0%     | 2,880.00       |

  

| BILL TO:   |  | SHIP TO:  |  |
|--|--|---|--|
| The Spar Group (Pty) Ltd<br>PO Box 8400<br>Elandstonlein<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                           |  |
|--------------------------------------|--|---------------------------------|--|
| Customer Contact<br>alice@irsa.co.za |  | 48 hrs from Nominated Order Day |  |

  

| SHIPPING TERMS |  | CONTACT                       |  |
|----------------|--|-------------------------------|--|
| SHIP VIA       |  | orders@signalhillproducts.com |  |

|                  |           |                                  |
|------------------|-----------|----------------------------------|
| Sales Total:     | 16,110.00 | Total Weight (KG) : 1,000.400000 |
| Freight & Misc.: | 0.00      | Total Volume (L) : 590.400000    |
| Less Discount:   | 1,137.78  |                                  |
| Tax Total:       | 2,245.83  |                                  |
| Total (ZAR):     | 17,218.05 |                                  |

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



4 Ashworth Street  
Lindro Park  
Johannesburg  
2090



4 Ashworth Street  
Lindro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

012 001 7105

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR2386109 2025-01-20 07:15:57

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

Reason for Credit: No Stock in Warehouse Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-01-08 Doc. Ref: IN1586985H GRV: 416725/8839 Credit Type: Part Credit Invoice Amt: R 501402

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 NS No Stock in Wareho 60

FG BR-375 Striped Horse Lager - 12 x 600ml NRBs (5% ALC/ CS 12 x 600ML DT Damage in Transit 16

Total Number of Items to be credited on Document Ref: IN1586985H (2 Product Type) 76

[date]

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