



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.: IN158925
Date: 17-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source:

BILL TO:		SHIP TO:	
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064		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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 59779	Custom month end term 1.5% settlement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,251.30

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO153754	SS182973	401 / 59779

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	0%	0.00	66,688.16
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	0%	0.00	50,016.12
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	3.7%	577.20	15,022.80
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	72.0000	CASE	280.0000	1%	201.60	19,958.40
9	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	30.0000	CASE	350.0000	0%	0.00	10,500.00
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	2.5%	472.50	18,427.50
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	120.0000	CASE	305.0000	0%	0.00	36,600.00
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE	415.0000	0%	0.00	37,350.00

SPAR I.C.C. DC
Date: 21/01/2025 Time: 09:36
Total Cases Received: 1037
Total Cases Returned: 30
Reason for Returns: SHORT DELIVERED
Cans Returned: 8877
Cans Number: 416830
Continued...
On behalf of SPAR: [Signature]

SSBU/ICG
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEILL/STURMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118216000 FAX: 0118214098

GRV DOCUMENT
Date Of Receipting: 21/01/25

P.O Number: 59779 Delivery Number: 1
Task Number: 288993

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 : IN158925
Invoice Method. . . . : VENDOR CASES

Page: 1
GRV Number: 416830
Temperatures
Outside:
Front:
Middle:
Rear: :

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
2486448	104020	BAVARIA 0% MALT	1 24 330ML	432	0	0	0									
2776407	EGCD051	STRONGBOW GOLD	1 12 660ML	308	308	308	0									
2834402	EGCD047	STRONGBOW R/BERRIES	1 12 660ML	231	231	231	0									
2943888	EGBR324	DEVILS PEAK BEER LITE	1 24 330ML	60	60	60	0									
2968111	EGBR345	D/PEAK LARGER GA	2 12 330ML	60	0	0	0									
2976469	EGBR375A	STRIPED HORSE LAGER NRB	1 12 600ML	96	96	96	0									
3076617	21521A	MILLER GENUINE IMPORT NRB	1 24 330ML	72	72	72	0									
3105713	EGBR488	D/PEAK KINGS B/HOUSE IPA	1 24 330ML	30	30	30	0									
3416312	1	STRIPED HORSE MILK STOUT CA	1 24 500ML	60	60	60	0									
3432009	EGBR530	BAVARIA MALT NRB 340ML STRA	1 24 340ML	120	120	120	0									
3453098	123	STRONGBOW CRATE	1 1 660ML	539	539	0	539									
3478346	FG CD 055	STRONGBOW CIDER DRY CAN 500	1 24 500ML	90	90	90	0									
TOTALS:				2098	1606	1037	569					1061				

Signed on behalf of Spar:

Signed on behalf of Transporter:

M. N. G. N. G. N. G.

M. N. G. N. G. N. G.

Vehicle Reg. HGT 577 FS

SPAR INC. DC
Dry Goods - Order Checked
MOKENG
Signature
Date: 21/01/25 Time: 09:36
Josephina Mokeng (Sign):

SPAR - ASSET CONTROL
Date: 21/01/25 V.R.N. #
Qty of Distill Crates: CHEPSA x PALLETS:
Qty Del: 1
Qty Del: 1
Transfer Hire Advice Note: 4052
Trained Off Document: 4052
Signature of SPAR Receiving Checker: M. N. G. N. G. N. G.

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

GRV DOCUMENT
Date of Receiving: 21/01/25

P.O Number: 59779 Delivery Number: 2
Task Number: 288997

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 : IM158925J
Invoice Method. . . . : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Rgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486448	104020	HAVARIA 0% MALT	1	24	330ML	432	0	0	0				432					
2968111	FGRR345	D/PEAK LARGER GA	2	1	330ML	60	0	0	0				60					
3105713	FGRR468	D/PEAK KINGS B/H	1	24	330ML	30	0	0	0				30					
3453098	123	STRONGBOW GRAPE QUART 660ML	1	1	660ML	539	539	539	0									
TOTALS:						1061	539	539	0				522					

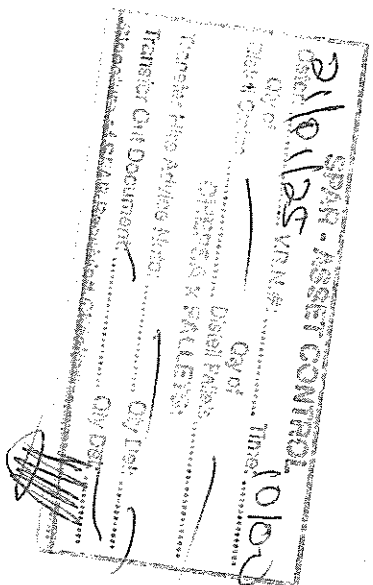
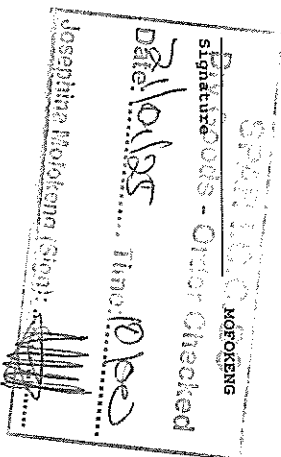
Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

MOOLISI NGEMA

Vehicle Reg. HGJ 577 GP



LIQUOR RUNNERS

Johannesburg

106383

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310761</u>	VEHICLE REG No	<u>HQ5577FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN106038
Order Date: 22/01/2025
Delivery Date: 24/01/2025
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 BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	30.0000	CASE	350.0000	0%	10,500.00

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

Total Weight (KG) : 252.000000

Total Volume (L) : 237.600000

Sales Total: 10,500.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,575.00
Total (ZAR): 12,075.00



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 - CR2386885 2025-01-22 15:32:46

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: 2025-01-17 Doc. Ref: IN158925SH GRV: 416830 Credit Type: Part Credit Invoice Amt: R 332033

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans	CS	24 x 330ml	W6	Short / Cross Pickin		30

Total Number of Items to be credited on Document Ref: IN158925SH (1 Product Type) 30

Authorized by: _____
[date]