



SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Strongbow Crates with LR	
Chep exchanged/swopped with LR	
Chep returns for credit	

Returns:

Note: Please note settlement discount doesn't include returnable items.
Settlement Discount: R 843,15
Sales Total: 48,732.00
Tax Total: 7,309.80
Total (ZAR): 56,041.80
 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

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	168.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	60.0000	CASE	370.0000	0%	0.00	22,200.00
3	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	30.0000	CASE	280.0000	2%	168.00	8,232.00
4	FG BR-529: Bavaria Peach - 24 x 340ml NRb (MALT)	60.0000	CASE	305.0000	0%	0.00	18,300.00
SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO		SO153941	SS183546	401 / 59857			
TERMS 401 / 59857 Custom month end term 1.5% settlement							
CONTACT							
SHIP TO:				CONTACT			
The Spar Group (Pty) Ltd				Spar South Rand lcc/Ssbu			
PO Box 8400				cnr Rudo Nell/Struwig Road			
Elandsfontein				Jepark, Boksburg			
Johannesburg GP 1406				Johannesburg GP 1406			
SOUTH AFRICA				SOUTH AFRICA			
Attn: Jonas Masehele				Attn: Werner Fourie			
0118214064				0118214341			
				0825642947			

SPAR SOUTH RAND
 Date: 2011/2025 Time: 14:45
 Total Cases Received: 110
 Total Cases Returned: 110
 Reasons for Returns: 110
 Claim Number: 416984
 Cust Received By: [Signature]
 Driver Signature: [Signature]
 Driver: [Signature]
 DPBC Packed By: [Signature]
 DPBC Checked By: [Signature]
 Date: [Signature]

Reference No.: IN159495
Date: 22-Jan-2025
Due Date: 31-Mar-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770114336
Source:

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

SIGNAL HILL PRODUCTS



Tax Invoice

LIQUOR RUNNERS

GOODS RECEIVED VOUCHER

108406

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

DRIVER NAME: *John Stock Return*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No.:
VEHICLE REG No.	FZW 634FS	

CUSTOMER	DATE RECEIVED
LM820 WAREHOUSE	21-01-25

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
Cases	Units	Units Received Damaged
1) Imported Cold Can 440	187	
2) Imported Amfimon 440	05	
3) Imported Amfimon 440	02	
4) Imported Amfimon 440	02	
5) Miller lime 330	01	
6) Red square purple 275	03	
7) Miller 440	01	
8) Red square blue 275	03	
9) Miller 330	12	
10)		
11) Miller lime 330	01	
12)		
13) Shipped Horse Brand	03	
14)		
15) De Villiers Classic Red	05	
16)		
17) Keynote Lemong/Bleau	01	
18)		
19) Medley Lem/Bleau	01	
20)		
ORDER	TOTAL	
PALLET CONTROL: GKN #1		

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

CHECKED ON RECEIPT BY: *Walter*

DRIVER: _____

PAGE: _____

TIME COMPLETED: _____

John Kigahona
Received not checked.

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

REQUEST FOR CREDIT - CR2387244 2025-02-03 07:06:30

LOAD SHEET Reference - LSID , DATE Delivered -

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: 2025-01-21 Doc. Ref: IN159495SH GRV: 416984-8896 Credit Type: Part Credit Invoice Amt: R 56041.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Warehouse		60
Total Number of Items to be credited on Document Ref: IN159495SH (1 Product Type)							

[date]

Authorized by: _____

Return for Credit

Order No.: CN107809
Order Date: 03/02/2025
Delivery Date: 05/02/2025
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

BILL TO:		SHIP TO:	
The Spar Group (Pty) Ltd PO Box 8400 Elandstfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele		Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jelpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie	
CUSTOMER P. O. NO.		TERMS	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		48 hrs from Nominated Order Day	
Liquor Runners SA - Crew		SHIP VIA	
EXTENDED PRICE		orders@signalhillproducts.com	
NO.	ITEM	QTY.	UOM
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	60.0000	CASE
		370.0000	PRICE
		0%	DISC.
		22,200.00	EXTENDED PRICE

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

Sales Total:	22,200.00	Total Weight (KG) :	810.000000
Freight & Misc.:	0.00	Total Volume (L) :	475.200000
Less Discount:	0.00		
Tax Total:	3,330.00		
Total (ZAR):	25,530.00		



SHORT DELIVERY RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of the Spar Group Limited
Reg. No. 1997/0047290

Tel: 011 431 2388
Fax: 011 431 2710

0 8896

SIGNAL HILL
PO BOX 59857

at 10/12/12

416964

Supplier's Ref. No.

Received by

THOMAS

Signature

Accepted by
Date: 12/10/12
Signature

Quantity

Description of Goods

Short Delivery
Return or Damaged

BOOTS D/RETAIL (L195 B/HOUSE 1 PA)

(1 X 24 X 330mm)

SHORT DELIVERED

DRIVER'S NAME - JACOBS

RES: 7 HINDI @ 9117

SIGNATURE

DAMAGED

[Handwritten signature]

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