

18143



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.: IN168002
Date: 31-Mar-2025
Due Date: 31-May-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF606

Table with columns: BILL TO, SHIP TO, SHIP VIA. LRSAC. Includes addresses for The Spar Group (Pty) Ltd and Spar South Rand.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: 401 / 61814, Custom month end term 1.5% settlement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO161651, SS191866, 401 / 61814.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists Miller Genuine Draft and Miller Lime cans.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

Returns table with columns: Item description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten receipt form with fields for Date, Time, Total Cases Received, Total Cases Returned, Reasons for Returns, Claim Number, GRV Number, and Signature.



Bavaria



Liquor Runners

Seal Register

Truck Reg <i>JBC 4875</i>	Trailer 1	Trailer 2	INV NUMBER
SIMPHIWE	<i>HAN 712FS</i>	<i>HAN 713FS</i>	IN168002

Seals Number	Received by Driver	Seal Number
1	SIMPHIWE	0000160737
2	SIMPHIWE	0000160738
3	SIMPHIWE	0000160739
4	SIMPHIWE	0000160740
5	SIMPHIWE	0000160741
6	SIMPHIWE	0000160742
7	SIMPHIWE	0000160743
8	SIMPHIWE	0000160744
9	SIMPHIWE	0000160745
10	SIMPHIWE	0000160746
11	SIMPHIWE	0000160747
12	SIMPHIWE	0000160748
13	SIMPHIWE	0000160749
14	SIMPHIWE	0000160750
15	SIMPHIWE	0000160751
16	SIMPHIWE	0000160752

<u>Driver Signature</u>	<u>Warehouse Signature</u>	<u>Security Signature</u>	<u>Pallets</u>
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	32 x <i>Chep</i>
			0 x <i>Brown</i>

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

GRV DOCUMENT
 Date Of Receiving: 4/04/25

P.O Number: 61813 Delivery Number: 1
 Task Number: 290695

GRV Number: 419415
 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 : IN168003
 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 Stock	Expired Stock	Wrong Item	Not Ordered	
3409974	FG SZ 013	KIX SPRITZER SPARKLING 440ML	1	24	440ML	2700	2700	2700	0			0								
TOTALS:						2700	2700	2700	0			0								

Signed on behalf of Spar:

Signature _____ SELLOS

Signed on behalf of Transporter:

Signature _____ POPOLOSI TLLALI

Vehicle Reg. JBU 041 FS

SPAR ICC D.C.
 Dry Goods - Order Checked
 Date: 01/04/25 Time: 14:02
 Sello Seduma (sign): *R. Perce*

SPAR - ASSET CONTROL
 Qty of Crates: 01/04/25/R/N # : Time: 14:02
 Qty of Distell Pallets: 1252
 Qty of PALLETS: 1252
 Qty Del: 32
 Driver Out Document: *R. Perce*
 Name of SPAR Receiving Checker: *R. Perce*



Transfer OUT



4252711434

A Brambles Company

From:	References:	Dates :
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	Reference: SO161651 Other Reference: IN168002SH	Shipment Date: 02/04/2025 Effective Date: 02/04/2025 Capture Date: 03/04/2025

Transporter: Own Transport **Vehicle Reg No:** JBG403FS

Shipped To:	Notes(Hand Written):
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	Created by: Selahle Takatso :- pp-selahla takatsomachaba1988@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

Shipper's Signature	Received By SPAR ICC D.C. Dry Goods Order Checked <i>Ruzer</i>	Driver Name SIMPIWE
Date Received	Receiver's Signature and Date Date: Time: <i>R. Percus 04/04/25</i> Sello Seduma (Sign):	Driver's Signature



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

Tax Invoice

Reference No.: IN168002
 Date: 31-Mar-2025
 Due Date: 31-May-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRF606

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 / 61814	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161651	SS191866	401 / 61814

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1,440.0000	CASE	342.0000	2%	9,849.60	482,630.40
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1,440.0000	CASE	342.0000	2%	9,849.60	482,630.40

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount:	R 16,946.24	Sales Total:	965,260.80
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	144,789.12
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		Total (ZAR):	1,110,049.92

Returns:

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



SPAR I.C. DRIX
 Date: 31/03/25 Time: 14:02
 Total Cases Received: 2700
 Total Cases Returned: _____
 Reasons for Returns: _____
 Claim Number: _____
 GRV Number: 419415
 Signed on behalf of SPAR: R. Perce



Bavaria



Liquor Runners

Seal Register

Truck Reg <i>JBC 4875</i>	Trailer 1	Trailer 2	INV NUMBER
SIMPHIWE	<i>HAN 712FS</i>	<i>HAN 713FS</i>	IN168002

Seals Number	Received by Driver	Seal Number
1	SIMPHIWE	0000160737
2	SIMPHIWE	0000160738
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8	SIMPHIWE	0000160744
9	SIMPHIWE	0000160745
10	SIMPHIWE	0000160746
11	SIMPHIWE	0000160747
12	SIMPHIWE	0000160748
13	SIMPHIWE	0000160749
14	SIMPHIWE	0000160750
15	SIMPHIWE	0000160751
16	SIMPHIWE	0000160752

<u>Driver Signature</u> <i>[Signature]</i>	<u>Warehouse Signature</u> <i>[Signature]</i>	<u>Security Signature</u> <i>[Signature]</i>	<u>Pallets</u> 32 x <i>Chep</i> 0 x <i>Brown</i>
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SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDD NEILL/STRUMIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
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GRV Number: 419415
 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 : IN168003
 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
3409974	FG SZ 013	KIX SPRITZER SPARKLING 440ML	1	24	440ML	2700	2700	2700	0			0						
TOTALS:						2700	2700	2700	0			0						

Signed on behalf of Spar:

Signature _____ SELLOS

Signed on behalf of Transporter:

Signature _____ POPOLOSI TLLALI Vehicle Reg. JBU 041 FS

SPAR ICC D.C.
 Dry Goods - Order Checked
 Date: 01/04/25 Time: 14:02
 Sello Seduma (sign): *R. Perce*

SPAR - ASSET CONTROL
 Date: 01/04/25/RN# : Time: 14:02
 Qty of Pallets: _____
 Qty of Crates: _____
 Qty of Distell Pallets: _____
 Qty of Pallets: 4252
 Qty of Crates: 1114
 Qty of Distell Pallets: 32
 Driver Out Document: *R. Perce*
 Name of SPAR Receiving Checker: _____



Transfer OUT



4252711434

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: SO161651 Other Reference: IN168002SH	Dates : Shipment Date: 02/04/2025 Effective Date: 02/04/2025 Capture Date: 03/04/2025
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Transporter: Own Transport **Vehicle Reg No:** JBG403FS

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: Selahle Takatso :- pp-selahla takatsomachaba1988@gmail.com
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

Shipper's Signature	Received By: SPAR ICC D.C. Dry Goods Order Checked <i>Ruzer</i>	Driver Name SIMPIWE
Date Received	Receiver's Signature and Date Date: Time: <i>R. Percus 04/04/25</i> Sello Seduma (Sign):	Driver's Signature <i>[Signature]</i>