

CN113706



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.: **IN167913**
 Date: 28-Mar-2025
 Due Date: 31-May-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRFG06

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 / 61812	Custom month end term 1.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161630	SS191864	401 / 61812

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2,352.0000	CASE	270.0000	2%	12,700.80	622,339.20

SPAR.I.C.C. DC
 Date: 01/04/2025
 Time: 09:25
 Total Cases Received: 235
 Total Cases Returned: 0
 Reason for Returns: 0
 Order Number: 419254
 Order Number: 419254
 Order ref. Label of SPA:

Driver: *Bougan*
 Driver Signature: *[Signature]*
 Truck Reg: *JBD 347PS*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount:	R 10,925.86	Sales Total:	622,339.20
Note:	Please note settlement discount does not include returnable items.	Tax Total:	93,350.88
		Total (ZAR):	715,690.08

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



*Received 1 case
 of Kix Peach
 330ml. D Alfred
 01/04/2025*

SSBU/ICC

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 1/04/25

Warehouse: 4 01

P.O Number: 61812 Delivery Number: 1
Task Number: 290586

GRV Number: 419254

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : INV167913
Invoice Method. : VENDOR CASES

Item	Vendor Item	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 Item	Expired Stock	Wrong Item	Not Ordered	
	3003538	EGSZ001	KIX SPRITZER ROSE NRB	1	24	330ML											
TOTALS:								2352	2352	2351	1		1				

Signed on behalf of Transporter:

[Signature]

BONGANI SITHOLE

Signature

Vehicle Reg. JED 347 FS

Signed on behalf of Sparr:

[Signature]

Signature

Date: 01-04-2025

Signature: Madiba (Sign)

01-04-2025

SPAN - ASSET CONTROL 09/25

Time: 09:28

Qty of Disas Parts: 28

Qty of Disas Pallets: 28

4-25-2025

Transfer this Advice Note

Transfer Out Document

Signature of Sparr: Madiba (Sign)

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Reg No: 1967/0157276

Car Park Hill & Grey's Roads
Johannesburg
PO Box 215
Sandton 2000

Tel: 011 821 4069
Fax: 011 731 3019

Supplier: **SIGNAL HILL** D 9263
P.O. 61812 TASK no 290586
Received by: **Johannes** Date: **01-04-2015**
GRV No: **419254** Supplier's Del Note No: **JHN187913**

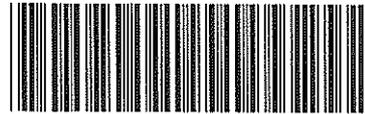
Quantity	Description of Goods	Short Delivery Return or Damaged
01 CASES NRB	KEX SPRITZER ROSE (1 X 24 X 330 ML)	
	RETURNED (DAMAGED)	
	Name: Bongolui Sika	
	Reg: JBD 347 FS	
	Sign: Stam	

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



Transfer OUT

A Brambles Company



4252686178

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: IN167913SH Other Reference:	Dates : Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
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Transporter: Own Transport **Vehicle Reg No:** JBD347FS

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
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

S.M.I.C.C. DC
Dry Goods - Order Checked
Date: Time:
Johannes Meris (Sign):

*Received 1 case
of 12x Peach
330ml. ~~31/03/2025~~
01/04/2025*

Shipper's Signature Hendrik de Beer	Received By <i>Johannes Meris</i>	Driver Name Khongelani <i>Baugan</i>
Date Received 31.03.2025 <i>01-04-2025</i>	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>

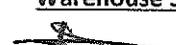


Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD347FS			IN167913SH

Seals Number	Received by Driver	Seal Number
1	KHONGELANI	1096881
2	KHONGELANI	1096882
3	KHONGELANI	1096883
4	KHONGELANI	1096884
5	KHONGELANI	1096885
6	KHONGELANI	1096886
7	KHONGELANI	1096887
8	KHONGELANI	1096888
9	KHONGELANI	1096889
10	KHONGELANI	1096890
11	KHONGELANI	1096891
12	KHONGELANI	1096892
13	KHONGELANI	1096893
14	KHONGELANI	1096894
15	KHONGELANI	1096895
16	KHONGELANI	1096896

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	Pallets
			CHEP X 28
			Brown X

LIQUOR RUNNERS

Johannesburg

113005

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN 167913 SH</u>	VEHICLE REG No	<u>0BQ347FS</u>

CUSTOMER	<u>SPAR South Rand Diefontein</u>	DATE RECEIVED	<u>01/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kit X Rose Raspberry Peach 33ord</u>	<u>1</u>	<u>12x4</u>	<u>1</u>		
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	<u>1</u>				

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2393354 2025-04-01 11:25:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2025-03-18 **Doc. Ref:** IN167913SH **GRV:** 419254 **Credit Type:** Part Credit **Invoice Amt:** R 715690

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN167913SH (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS Johannesburg

113005

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No 030347FS

LOAD SHEET No: IN167913SH

DATE RECEIVED 01/04/2023

CUSTOMER SPAR South Rand
Dlicfratela

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kix Rose Raspberry Peach 330ml</u>	<u>1</u>	<u>12x4</u>	<u>1</u>		
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	<u>1</u>				

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



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.: IN167913
Date: 28-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. Includes addresses for The Spar Group (Pty) Ltd and Spar South Rand lcc/Ssbu.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes reference number 401/61812 and terms 'Custom month end term 1.5% settlement'.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO161630 and SS191864.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Handwritten notes and stamps including 'SPAR I.C.C. DC', 'Cases Returned: 235', and 'Time: 09:25'.

Driver: Bangoni
Driver Signature: [Signature]
Truck Reg: JBD 347RS

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 10,925.86 and total ZAR of 715,690.08.

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 SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Received 1 case
Kix Peach 330ml
01/04/2025

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 9263

Supplier: FINAL HILL
 P.O. 61812 TASK no 290586
 Received by: Johannes Date: 01-04-2015
 GRV No.: 419254 Supplier's Del Note No.: FHN187913

Quantity	Description of Goods	Short Delivery Return or Damaged
01	CASES KEF SPRITZER ROSE NRR (1x24x330 ML)	
	RETURNED DAMAGED	
	Name: <u>Bongolui Sithob</u>	
	Reg: <u>JPB 347 FS</u>	
	STEM: <u>Co</u>	

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.

[Handwritten signature]
01/04/2015



Transfer OUT

A Brambles Company



4252686178

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: IN167913SH Other Reference:	Dates : Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBD347FS
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	28
Total	28

SINW I.O.C. BC
Dry Goods - Order Checked

Date: Time:

Johannes Mofia (Sign):

*Received 1 case
Kix Peach Stone
D. de Beer
01/03/2025*

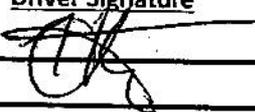
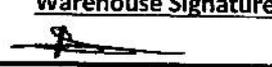
Shipper's Signature Hendrik de Beer	Received By <i>Johannes Mofia</i>	Driver Name Khongelani <i>Bangau</i>
Date Received 31.03.2025 <i>01-04-2025</i>	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD347FS			IN167913SH

Seals Number	Received by Driver	Seal Number
1	KHONGELANI	1096881
2	KHONGELANI	1096882
3	KHONGELANI	1096883
4	KHONGELANI	1096884
5	KHONGELANI	1096885
6	KHONGELANI	1096886
7	KHONGELANI	1096887
8	KHONGELANI	1096888
9	KHONGELANI	1096889
10	KHONGELANI	1096890
11	KHONGELANI	1096891
12	KHONGELANI	1096892
13	KHONGELANI	1096893
14	KHONGELANI	1096894
15	KHONGELANI	1096895
16	KHONGELANI	1096896

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	Pallets CHEP X 28 Brown X
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SSSD/ICC

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 1/04/25

Warehouse: 4 01

P.O Number: 61812 Delivery Number: 1
Task Number: 290586

GRV Number: 419254

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number: INV167913
Invoice Method: VENDOR CASES

Item	Vendor Item	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
	3003538	FGSZ001	1 24 330ML	2352	2352	2351	1							1		
TOTALS:				2352	2352	2351	1							1		

Signed on behalf of Spar:

[Signature]
 Date: 01/04/25
 Signature: BONGANI SITHOLE
 Vehicle Reg: JBD 347 FS

Signed on behalf of Transporter:

[Signature]
 Signature: BONGANI SITHOLE
 Vehicle Reg: JBD 347 FS

SPAR - ASSET CONTROL

Date: 20/01/25 TR.N.#: 09/125
 Qty of Distill Crates: CHEPSA X PALLETS: 28
 Transfer Note: 47528878
 Qty Del: 28
 Transfer Out Document: [Signature]
 Signature of CLEAN DELIVERIES MESSAGE: [Signature]



REQUEST FOR CREDIT - CR107176 2025-04-01 11:51:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: 4713262

Doc. Date: 2025-03-31 Doc. Ref: IN167913SH GRV: Credit Type: Invoice Amt: R 715690

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	WF	Warehouse Fault		0

Total Number of Items to be credited on Document Ref: IN167913SH (1 Product Type) 0

Authorized by: _____

[date]