

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.: IN167996
Date: 31-Mar-2025
Due Date: 31-May-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

Table with columns: BILL TO, SHIP TO. 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 401/61817 and terms 'Custom month end term 1.5% settlement'.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO 401/61817, SO161668, SS192297.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 6 items including Strongbow Gold Cider and Devil's Peak Lager.

Driver: Sbonokuhle
Driver Signature: [Signature]
Truck Reg: JBR 357 FS

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature:
Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 10,079.80 and total sales of 572,064.22.

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



Handwritten receipt stamp: SOUTH RAND, Date: 2/4/2025, Time: 11:40, Total Cans Received: 1962, Total Cans Returned: 88, Amount for Returns: 119H, Chain Number: 9265, Chain Meter: 419 299.

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

GRV DOCUMENT
 Date Of Receiving: 2/04/25
 P.O Number: 61817 Delivery Number: 1
 Task Number: 290618
 GRV Number: 419299

Warehouse: 4 01
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
 Address: 95 DURHAM AVENUE SALT RIVER
 CAPE TOWN
 7925

Transporter:
 Invoice/Delivery number : IM167996
 Invoice Method. : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML
2850433	FGBR091	FOKOF LAGER	1	24	340ML
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML

TOTALS: 2046 2046 1962 84

Signed on behalf of Spar: _____
 SBONGOKUHLE MBATHA
 Signature

G.R.V. No: 419299
 DATE: 2/4/25
 SIGNATURE: _____
 CASES: _____

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
336	336	336	0	450	450	0						
450	450	450	0	120	120	84						84
120	120	120	0	960	960	0						
120	120	120	0	120	120	0						
60	60	60	0	2046	1962	84						84

Vehicle Reg. JED 352 FS

SPAN - ASSET CONTROL

Date: 2/4/25 VR.N.A. Time: 11:00
 City of _____
 Distill Crates _____ Distill Pails _____
 CHEPSA x PALLETS: _____
 Transfer Date: _____ City: _____
 Transfer Quantity: 5.114 City: _____
 Transfer Out Document: _____ City: _____
 Signature of SPAN Receiving Officer: _____



Liquor Runners

Seal Register

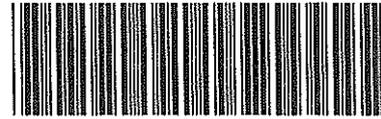
Truck Reg	JBD352FS	Trailer 1	Trailer 2	INV NUMBER	167996
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Seals Number	Received by Driver	Seal Number
1	LEBOHANG	0000160913
2	LEBOHANG	0000160914
3	LEBOHANG	0000160915
4	LEBOHANG	0000160916
5	LEBOHANG	0000160917
6	LEBOHANG	0000160918
7	LEBOHANG	0000160919
8	LEBOHANG	0000160920
9	LEBOHANG	0000160921
10	LEBOHANG	0000160922
11	LEBOHANG	0000160923
12	LEBOHANG	0000160924
13	LEBOHANG	0000160925
14	LEBOHANG	0000160926
15	LEBOHANG	0000160927
16	LEBOHANG	0000160928

Driver Signature		Warehouse Signature		Security Signature		Pallets	26x Chep	0 x Brown
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Transfer OUT



4252697514

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: IN167996 Other Reference: SO161668	Dates : Shipment Date: 01/04/2025 Effective Date: 01/04/2025 Capture Date: 01/04/2025
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Transporter: Own Transport **Vehicle Reg No:** JBD352FS

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: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	26
Total	26

25 PALLETS RECEIVED





Shipper's Signature	Received By JASPAR I.C.C. DC DREX GOODS	Driver Name LOBAHANG
Date Received	Receiver's Signature and Date G.R.V. No. ... CASES DATE: 2/4/2025 SIGNATURE: ...	Driver's Signature 

TRANSPORT CUSTOMER RETURNS

<u>DRIVER NAME:</u>	Sbonpokuule
<u>TRUCK REGISTRATION:</u>	JBQ352FS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	IN167996
<u>DATE:</u>	02/04/25
<u>STOCK DISCRPTION</u> & <u>QUANTITIES</u>	

CRATES, BOTTLES & CHEP RETURNS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	
<u>CRATES ONLY:</u>	
<u>CRATES & BOTTLES:</u>	
<u>CHEP PALLETS:</u>	
<u>BROWN PALLETS:</u>	

LIQUOR RUNNERS

Johannesburg

113010

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sbongakonke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>30161668 / 55192297</u>	VEHICLE REG No <u>JBD 352 FS</u>

CUSTOMER <u>The Spar Group Pty Ltd</u>	DATE RECEIVED
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Fokof Lager 1X24X340ml</u>	<u>84</u>		<u>6 FDA9</u>		<u>IN 167996</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	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>Sbongakonke</u>
TIME COMPLETED: <u>15:30</u>	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 - CR2393359 2025-04-03 06:26:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

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:** IN167996SH **GRV:** 419299 **Credit Type:** Part Credit **Invoice Amt:** R 657874

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	CS	24 x 340ML	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: IN167996SH (1 Product Type)

Authorized by: _____
[date]

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



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

Tel: 011 821 4000
Fax: 011 721 4019

D 9265

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

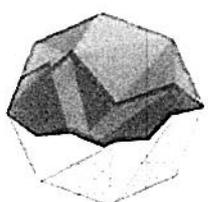
Supplier: SIGNAL HILL TASK NO: 290618
P.O. NO: 61817 Date: 2/4/2025
Received by: JAMES M
GRV No.: 419 299 Supplier's Del Note No.: 10167996

Quantity	Description of Goods	Short Delivery Return or Damaged
	84 CASES FOR OF LAGER 1 X 24 X 300ML RETURNED WRONG TIA HICR CASES TO DESTACK	

DRIVER'S NAME: Songokulile
REGISTRATION: JBR 352FS
(SIGNATURE: [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.

180%



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.: IN167996
Date: 31-Mar-2025
Due Date: 31-May-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

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 / 61817	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161668	SS192297	401 / 61817

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	2%	1,907.54	93,469.42
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	2%	2,970.00	145,530.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	120.0000	CASE	350.0000	0%	0.00	42,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	960.0000	CASE	260.0000	3.7%	9,235.20	240,364.80
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	120.0000	CASE	280.0000	0%	0.00	33,600.00
6	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	285.0000	0%	0.00	17,100.00

Driver: *Sbongokuhle*
Driver Signature: *[Signature]*
Truck Reg: *JBW 352 FS*

DPBC Packed By:
Cust Received By:
DPBC Checked By:
Cust Signature
Date:

Settlement Discount: R 10,079.80	Sales Total: 572,064.22
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 85,809.63
	Total (ZAR): 657,873.85

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:	



SPAR SOUTH RAND

Date: *24/2025* Time: *11:40*

Total Cases Received: *1962*

Total Cases Returned: *84*

Balance for Returns: *1:9 H*

Client Number: *9265*

Client Number: *419 299*

Called on behalf of SPAR: *[Signature]*



Transfer OUT



4252697514

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: IN167996 Other Reference: SO161668	Dates : Shipment Date: 01/04/2025 Effective Date: 01/04/2025 Capture Date: 01/04/2025
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Transporter: Own Transport

Vehicle Reg No: JBD352FS

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
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Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment

1-B1210A-1200x1000 Block Pallet

Total

Quantity

26
26

25 PALLETS RECEIVED

Shipper's Signature	Received By J. SPAR I.C.C. DC DEK M GOODS	Driver Name LOBAHANG
Date Received	Receiver's Signature and Date GRV No: ... DATE: 2/4/2025 SIGNATURE: ...	Driver's Signature



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD352FS			167996

Seals Number	Received by Driver	Seal Number	
1	LEBOHANG	0000160913	
2	LEBOHANG	0000160914	
3	LEBOHANG	0000160915	
4	LEBOHANG	0000160916	
5	LEBOHANG	0000160917	
6	LEBOHANG	0000160918	
7	LEBOHANG	0000160919	
8	LEBOHANG	0000160920	
9	LEBOHANG	0000160921	
10	LEBOHANG	0000160922	
11	LEBOHANG	0000160923	
12	LEBOHANG	0000160924	
13	LEBOHANG	0000160925	
14	LEBOHANG	0000160926	
15	LEBOHANG	0000160927	
16	LEBOHANG	0000160928	

<u>Driver Signature</u> 	<u>Warehouse Signature</u> Ndou TS	<u>Security Signature</u> 	<u>Pallets</u> 26x Chep 0 x Brown
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SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDD NEUL/STROMIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSPONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 2/04/25
 P.O. Number: 61817 Delivery Number: 1
 Task Number: 290618

GRV Number: 419299
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
 Address: 95 DURHAM AVENUE SALT RIVER
 CAPE TOWN
 7925

Transporter:
 Invoice/Delivery number: IN167996
 Invoice Method: VENDOR CASES

Item	Vendor	Description	V/PK	S/PK	Size
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML
2850433	EGBR091	FOKOR LAGER	1	24	340ML
2891220	EGBR238	D/PEAK LAGER NRB	1	24	330ML
2891237	EGBR240	D/PEAK ALE F/LIGHT	1	24	330ML
2891352	EGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
336	336	336	0			84						
450	450	450	0			84						
120	120	36	0			0						
960	960	960	0			0						
120	120	120	0			0						
60	60	60	0			0						
2046	2046	1962	84			84						

TOTALS:
 Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
 SEBONGORUHLE MBATHA

Vehicle Reg. JBD 352 FS

SPAR ICC. B. B. SM
 DRY GOODS
 G.R.V. No: 419 299
 DATE: 2/4/25 CASES:
 SIGNATURE:

SPAR - ASSET CONTROL
 Date: 2/4/25 VRN.#: Time: 11:40
 Qty of Distill Pallets: _____
 Distill Crates: CHEPSA X PALLETS: _____
 Transfer to Bin: 20699 S14
 Signature of Cash Processing Clerk:

LIQUOR RUNNERS

Johannesburg

113010

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sbongakonke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>JBD 352 FS</u>	
LOAD SHEET No: <u>50161668 / 55192297</u>	DATE RECEIVED		
CUSTOMER <u>The Spar Group Pty Ltd</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Fokof Lager 1X24X330ml</u>	<u>84</u>		<u>6 FDA9</u>		<u>IN/67996</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>Sbongakonke</u>
TIME COMPLETED: <u>15:30</u>	PAGE: <u>1</u> PAGE: <u>1</u>