



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.: IN167998
Date: 31-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 / 61819		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161669	SS192306		401 / 61819			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1,806.0000	CASE	280.0000	10%	50,568.00	455,112.00

SPAR I.C.C. DC
02/04/2025 Time: 13:30
Cases Received: 1383
Cases Returned: 423
Returns: PALETS CONTAINING RETURN
926
419310
Cust Received By: [Signature]

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Settlement Discount: R 8,609.20

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 455,112.00
Tax Total: 68,266.80
Total (ZAR): 523,378.80

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

Returns:

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



V.A.T REG: 67/01572/06

P. O. BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 0118214098

Date Of Receiving: 2/04/25

P.O Number: 61819 Delivery Number: 1

Task Number:

GRV Number: 419310

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Temperatures
Outside:
Front:
Middle:
Rear:

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Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD

Address: 95 DURHAM AVENUE SALT RIVER

95 DURHAM AVENUE SALT RIVER

7925

Transporter:

Invoice/Delivery number : IN167998

Invoice Method. . . . : VENDOR CASES

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

SBUSISO DLAMINI

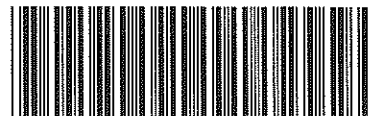
Vehicle Reg. JBG 403 ES

SPAF SOUTH RAND D.C.
My Goods - Order Checked
Signature _____
Date: 02/04/95 Time: 13/30
HOFKING
Pinto Holobong (Sign): 

02/04/85
Q-01
CHENSA K PALETTE
DISCOUNT
Q-01
B/SN



Transfer OUT



4252696280

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: SO161669 Other Reference: IN167998	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: 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: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment 1-B1210A-1200x1000 Block Pallet Total	Quantity 21 21
<i>- 4 PALLETS RETURNED WITH STICK</i> <i>17 PALLETS RECEIVED</i> <i>[Signature]</i>	

Shipper's Signature	Received By C. DC Date: <i>02/04/2025</i>	Driver Name SIMPIWE
Date Received	Receiver's Signature and Date <i>Josephina Mofokeng</i> <i>02/04/2025</i>	Driver's Signature <i>[Signature]</i>

Liquor Runners

,5ERE

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBG403FS	<i>HANN 712 FS</i>	<i>HANN 713</i>	167998

Seals Number	Received by Driver	Seal Number
1	SIMPIWE	0000160929
2	SIMPIWE	0000160930
3	SIMPIWE	0000160931
4	SIMPIWE	0000160932
5	SIMPIWE	0000160933
6	SIMPIWE	0000160934
7	SIMPIWE	0000160935
8	SIMPIWE	0000160936
9	SIMPIWE	0000160937
10	SIMPIWE	0000160938
11	SIMPIWE	0000160939
12	SIMPIWE	0000160940
13	SIMPIWE	0000160941
14	SIMPIWE	0000160942
15	SIMPIWE	0000160943
16	SIMPIWE	0000160944

Driver Signature	Warehouse Signature	Security Signature	Pallets
<i>[Signature]</i>	<i>Ndou TS</i>	<i>[Signature]</i>	21 x Chep
			0 x Brown

LIQUOR RUNNERS

Johannesburg

113011

GOODS RECEIVED VOUCHER

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

DRIVER NAME Simphe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>S0161669/55192306</u>	VEHICLE REG No <u>JB1403 FE</u>

CUSTOMER	<u>The Spar Group Pty Ltd</u>	DATE RECEIVED	<u>02/04/2002</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Genuine Draft	336		80AET		IN167998
2) 24x330ml NKBC					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Yolisa</u>	DRIVER: <u>Simphe</u>
TIME COMPLETED: <u>15:46</u>	PAGE: <u>1</u> PAGE: <u>1</u>

SPAR

D 9266

Supplier:

SIGNAL HILL PRODUCTS

P.O. 61819 Task: 290628

Received by:

MOPOKENG

Date: 02/04/25

GRV No. 1

419310

Supplier's Del Note No

IN 1679998

Profund Print cc 011 455 5759

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393360 2025-04-03 06:29:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

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: IN167998SH GRV: 419310 Credit Type: Part Credit Invoice Amt: R 523379

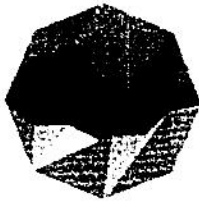
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC	CS	24 x 330ML	W5	Client Returned		423

Total Number of Items to be credited on Document Ref: IN167998SH (1 Product Type) 423

Authorized by: _____

[date]

18096



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.: IN167998
Date: 31-Mar-2025
Due Date: 31-May-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
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CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 61819		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161669	SS192306		401 / 61819			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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SPAR I.C.C. DC
02/04/2025 Time: 13:30
Copies Received: 1383
Copies Returned: 423
Copies Returns: 926
Cust Signature: 419510
Cust Received By: [Signature]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,609.20

Note: Please note settlement discount doesn't include returnable items.

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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/swopped with LR	
Chep returns for credit	



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

GRV Number: 419310

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE 5114 DUTCH

CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN167998
Invoice Method. . . . : VENDOR CASES

P.O Number: 61819 Delivery Number: 1
Task Number: 290628

GRV DOCUMENT
Date Of Receiving: 2/04/25

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Temperatures
Outside:
Front:
Middle:
Rear:

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Item	Vendor	Description
3076617	21521A	MILNER, GENDINE I
TOTALS:		

Signed on behalf of Spar:

Signed on behalf of Transporter:

77

SBUSISO DLA MINI

Vehicle Reg. JBG 403 BS

SPAR SOUTH RAND B.C.
Dry Goods - Order Checked
Signature _____
Date: 02/04/05 Time: 13/30
NOTHING

Pinus Makokang (Sligh): 2,111

SPAR - ASSET CONTROL

02/04/05 VN #: 1637

QTY of: _____ DAY of: _____

Distill Cans Distill Pails

CHEMICALS & VALVES:

100-556960-20

Signature

CHEP

A Brambles Company

Transfer OUT**4252696280**

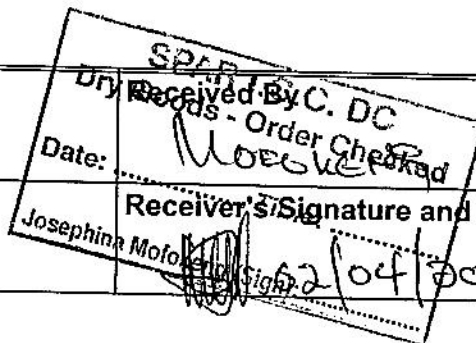
From: CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: SO161669 Other Reference: IN167998	Dates: Shipment Date: 01/04/2025 Effective Date: 01/04/2025 Capture Date: 01/04/2025
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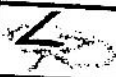
Transporter: Own Transport	Vehicle Reg No: JBG403FS
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	21
Total	21

17 PALLETS RECEIVED

Shipper's Signature	Driver Name SIMPIWE
Date Received	Driver's Signature
Receiver's Signature and Date Josephine Mofokeng 02/04/2025	





Liquor Runners

,SERE

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBG403FS	HAN 712 FS	HAN 713	167998

Seals Number

1
2
3
4
5
6
7
8
9
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11
12
13
14
15
16

Received by Driver

SIMPIWE
SIMPIWE
SIMPIWE
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SIMPIWE
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SIMPIWE
SIMPIWE

Seal Number

0000160929
0000160930
0000160931
0000160932
0000160933
0000160934
0000160935
0000160936
0000160937
0000160938
0000160939
0000160940
0000160941
0000160942
0000160943
0000160944

Driver Signature

Warehouse Signature

Ndouts

Security Signature

Pallets

21 x Chep

0 x Brown

LIQUOR RUNNERS

Johannesburg

113011

GOODS RECEIVED VOUCHER

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

DRIVER NAME Simpliwe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50161669/58192306</u>	VEHICLE REG No	<u>JBG 403 FS</u>
CUSTOMER	<u>The Spar Group Pty Ltd</u>	DATE RECEIVED	<u>02/04/2005</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Genuine Draft	336		80 AET		IN167998
2) 24x330ml NRBS					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Yolisa</u>	DRIVER: <u>Simpliwe</u>
TIME COMPLETED: <u>15:46</u>	PAGE: <u>1</u> PAGE: <u>1</u>

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

Cnr Rudo Nell & Struwig Roads

Jet Park

Boksburg 1459

PO Box 8400

PO Box 8400

D. 9266

Supplier:	SIGNAC MILL PRODUCTS		
Received by:	PO161819 TASK:290608		
	MOTOKENS		
GRV No.:	419310	Supplier's Del Note No.:	IN167998
Date:	02/04/25		

Quantity	Description of Goods	Short Delivery Return or Damaged
87%	MILLER GENUINE 1	112413
	MORT DELIVERED	
286%	MILLER GENUINE 1	124130m
	RETURNED WRONG PALLET CONFID	
	LION	
	DRIVER'S NAME: SBY8150	
	REG NO: JBC1403F3	
	SIGN 	

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.

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.