



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 03582

Sending Location Account Number

0101212133

Sending Location Name

Lik Limbo Park

Sending Location Details

Limbo Park Lin

Receiving Location Account Number

Receiving Location Name

Receiving Location Details

SPARK DC  
ELIMINATION ZONE

Reference Number 1

50106240

Reference Number 2

55129168

Reference Number 3

Reference Description

SPARK Limbo

Reference Description

SPARK Limbo

Reference Description

SPARK Limbo

Equipment Code

6001

Quantity

127

Equipment Description

CHEP

CHEP Helpline: Toll free - 0800 330 33

SPARK I.O.C. No. 03582

Equipment Code

Quantity

Equipment Description

Dry Goods - Order Checked

Date: ..... Time: .....

Johannes Madia (Sign)

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is illegal. Report illegal activity - Contact Tin-Ole Andersen on 0800 330 330



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

0319

# Tax Invoice

Reference No.: IN116771  
Date: 25-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C6088  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRF006

| BILL TO:                                                                                                                               | SHIP TO:                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The Spar Group (Pty) Ltd<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele<br>0118214064 | SHIP VIA: LRSA<br>Spar South Rand lcc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jeltpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Werner Fourie<br>0118214341<br>0825642947 |

| CUSTOMER REF. NUMBER | TERMS                       | CONTACT |
|----------------------|-----------------------------|---------|
| 401 / 50021          | 1.5% 30 days from Statement |         |

| SO TYPE |                                                                        | SO NUMBER  | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------|------------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                        | SO106240   | SS129188        |            |        | 401 / 50021       |                |
| No.     | ITEM                                                                   | QTY.       | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 1,260.0000 | CASE            | 283.8600   | 10%    | 35,766.36         | 321,897.24     |
| 2       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 840.0000   | CASE            | 283.8600   | 10%    | 23,844.24         | 214,598.16     |
| 3       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 180.0000   | CASE            | 330.0000   | 5%     | 2,970.00          | 56,430.00      |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,227.96

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

Sales Total: 592,925.40

Tax Total: 88,938.81

Total (ZAR): 681,864.21

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

| Description                   | Qty/Cases |
|-------------------------------|-----------|
| SHP 20L Keg                   |           |
| SHP 30L Keg                   |           |
| Strongbow Cider 440ml Bottles |           |
| Cheep Pallets                 |           |



SPAR I.C.C. DC  
Date: 2024/04/25  
Time: 13:50  
at Cases Received: 2280  
Cases Returned:  
Returns for Returns:  
Number: 407445  
Number: 407445  
on behalf of SPAR:

| SKU Code                               | Stock Description                                  | PackSize   | Batch NR   | Pal. QTY | CS. QTY |
|----------------------------------------|----------------------------------------------------|------------|------------|----------|---------|
| 14 - SPAR SOUTH RAND DC - IN116771SH   |                                                    |            |            |          |         |
| SPAR DC                                |                                                    |            |            |          | 14      |
| FG CD-053                              | Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/V  | 24 x 330ML | A4063710A1 | 10       | 0       |
| FG CD-049                              | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% | 24 x 330ML | A3340710A1 | 15       | 0       |
| FG CD-048                              | Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% | 24 x 440ML | A4026710E1 | 2        | 0       |
| Summary or 'Route' = SPAR DC (3 SKU's) |                                                    |            |            | 27       | 0       |

*Liquor Runners*

## Seal Register

| Truck Reg  | Trailer 1  | Trailer 2   | INV NUMBER |
|------------|------------|-------------|------------|
| HXW 218 FS | 3BR 034 FS | 3BR 03.2 FS | IN116797   |

| Seals Number | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            | RONALD             | 0001035556  |
| 2            | RONALD             | 0001035557  |
| 3            | RONALD             | 0001035558  |
| 4            | RONALD             | 0001035559  |
| 5            | RONALD             | 0001035560  |
| 6            | RONALD             | 0001035561  |
| 7            | RONALD             | 0001035562  |
| 8            | RONALD             | 0001035563  |
| 9            | RONALD             | 0001035540  |
| 10           | RONALD             | 0001035541  |
| 11           | RONALD             | 0001035542  |
| 12           | RONALD             | 0001035543  |
| 13           | RONALD             | 0001035544  |
| 14           | RONALD             | 0001035545  |
| 15           | RONALD             | 0001035546  |
| 16           | RONALD             | 0001035547  |

Driver Signature

Pallets

28

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

Warehouse: 4 01

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

Transporter:  
 Invoice/Delivery number: IN116771  
 Invoice Method: . . . : VENDOR CASES

GRV DOCUMENT  
 Date Of Receiving: 29/04/24

F.O Number: 50021 Delivery Number: 1  
 Task Number: 282531

GRV Number: 407445

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

| Item    | Vendor | Description               | V/Pk | S/Pk | Size  |
|---------|--------|---------------------------|------|------|-------|
| 2770837 | 70334  | STRONGBOW RED BERRIES     | 1    | 24   | 330ML |
| 2770847 | 70334  | STRONGBOW GOLD NRB        | 1    | 24   | 330ML |
| 2770883 | 70335  | STRONGBOW RED BERRIES CAN | 1    | 24   | 440ML |

| 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 |
|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|-------------|---------------|------------|-------------|
| 1260      | 1260        | 1260         | 0         | 0           | 0            | 0         |              |               |             |             |               |            |             |
| 840       | 840         | 840          | 0         | 0           | 0            | 0         |              |               |             |             |               |            |             |
| 180       | 180         | 180          | 0         | 0           | 0            | 0         |              |               |             |             |               |            |             |
| 2280      | 2280        | 2280         | 0         |             |              |           |              |               |             |             |               |            |             |

Signed on behalf of Transporter:

Signature

ACTON SHONDANE

Vehicle Reg. HXW 218 FS

Signed on behalf of SPAR.I.C.C. DC  
 Dry Goods - Order Checked  
 Signature: MADIAJ  
 Date: 29-04-2024 Time: 13:50  
 Johannes Madia (Sign):

SPAR.I.C.C. DC 13:50  
 Date: 29-04-2024  
 Dist: 27  
 Qty: 4200358265  
 Transfer On Payment: 27  
 Signature: SPAR.I.C.C. DC