

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.: IN117202
Date: 30-Apr-2024
Due Date: 31-May-2024
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: LRSA 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 / 50383		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO107279		SS130254		401 / 50383	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	288.0000	CASE	305.0000	5%	4,392.00	83,448.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	420.0000	CASE	260.0000	5%	5,460.00	103,740.00
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	285.0000	0%	0.00	34,200.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	168.0000	CASE	260.0000	5%	2,184.00	41,496.00
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	3%	441.00	14,259.00
8	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	192.0000	CASE	180.0000	0%	0.00	34,560.00
10	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	30.0000	CASE	260.0000	0%	0.00	7,800.00
11	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	36.0000	CASE	245.0000	10%	882.00	7,938.00
12	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	120.0000	CASE	295.0000	5%	1,770.00	33,630.00

SPAR I.C.C. DC
Date: 29/05/24 Time: 19:30
Total Cases Received: 1584
Cases Returned: _____
Cases for Returns: _____
Continued Number: 401365
Number: _____
on behalf of SPAR: _____



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CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 50383	1.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

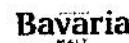
Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 6,994.63	Sales Total:	405,486.00	
Note :	Please note settlement discount doesn't include returnable items.		Tax Total:	60,822.90
		Total (ZAR):	466,308.90	
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	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



SSRU/ICC
V.A.T REG: 67/01572/06
SSRU-CNR RUDO NELL/STIRWIG RD, JETPARK, NLA REG: FG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receipt: 2/05/24

P.O Number: 50383 Delivery Number: 1
Task Number: 282614

GRV Number: 407565
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 : IN117202
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	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	288	288	288	0								
2850433	FGBR091	FOROF LAGER	1	24	340ML	60	60	60	0								
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	420	420	420	0								
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0								
2891352	FGBR243	D/PEAK ALE GOOD HOPE NRB	1	24	330ML	120	120	120	0								
2943888	FGBR324	DEVILS PEAK BEER	1	24	330ML	540	168	168	0								
2943813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	60	60	0								
2949844	FGBR335	ST FRANCIS BEACH	1	24	330ML	20	0	0	0								
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	30	30	30	0								
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	192	192	192	0								
3007640	FGBR353	D/PEAK LITE 12PACK	2	1	330ML	30	30	30	0								
3026626	FGBR422A	S/HORSE PEAK STO	1	24	330ML	60	36	36	0								
3080371	FGBR471A	S/HORSE PEAK CAN	1	24	500ML	120	120	120	0								
TOTALS:						2000	1584	1584	0						20	396	

Signed on behalf of Transporter:

Signature

PANELE SOMATIKA

Vehicle Reg. HWT 891 FS

SPAR SOUTH AFRICA
Dry Goods - Order checked
Signature: *[Signature]*
Date: 2/5/24
Joseph Nemaikonde (Sign): *[Signature]*

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (306312) FOR - 02/05/2024						Bay Number: 9
Description:	BEER LOAD					
Route:	SPAR DC					
Start Km	79026					
Instructions:	10:00/Link <i>AWT 89/PS</i>					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
ADHOC	General Fleet Expens	1		Apheli		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR SOUTH RAND DC	IN117202SH	Signal Hill		
SPAR SOUTH RAND DC	IN117203SH	Signal Hill		

Capt 281

LSID - 306312

(2 Invoices)

Weight : 24.48

Driver Signature: *[Signature]*

Warehouse Signature: _____

Date Back: _____

Time Back: _____