



HWT 891FS

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.: IN117203
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 Nel/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 50384	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO107280	SS130287	401 / 50384

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	140.0000	CASE	290.0000	0%	0.00	40,600.00
2	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	117.0000	CASE	350.0000	0%	0.00	40,950.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	5%	2,196.00	41,724.00
4	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	5%	2,196.00	41,724.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

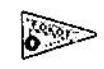
Cust Signature

Truck Reg:

Date:

Settlement Discount:	R 2,846.22	Sales Total:	164,998.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	24,749.70
		Total (ZAR):	189,747.70
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	



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

GRV DOCUMENT
Date Of Receiving: 2/05/24

P.O Number: 50384 Delivery Number: 1
Task Number: 282614

GRV Number: 407566

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 : IN117203
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	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3081118	FCBR459	D/PEAK LAGER KEG	1	1	5LT	52	0	0	0	0	0	0	52					
3105651	FCBR478	D/PEAK LAGER CAN	1	24	440ML	140	140	140	0	117	117	0				3		
3105713	FCBR488	D/PEAK KINGS B/R	1	24	330ML	120	117	117	0	144	144	0						
3432007	FCBR547	BAVARIA MALT NRB 340ML POME	1	24	340ML	144	144	144	0	144	144	0						
3432008	FCBR531	BAVARIA MALT NRB 340ML P/AN	1	24	340ML	144	144	144	0	144	144	0						
3441262	1038524	MILLER BEER LIME	1	24	440ML	600	0	0	0	0	0	0	600					
TOTALS:						1200	545	545	0			0	652			3		

Signed on behalf of SPAR SOUTH-AFRICA D.C.
Signed on behalf of Transporter:

Signature DANIELE SOMATIKA

Vehicle Reg. HWT 891 FS

SPAR Goods - Order Checked
Signature: NEKAKORDE
Date: 2024/05/24
Joseph Nekakorde (Sign)

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

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
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Description:	BEER LOAD				
Route:	SPAR DC				
Start Km	79026				
Instructions:	10:00/Link <i>MWT 89/FS</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		

CLARK 31

LSID - 306312

(2 Invoices)

Weight : 24.48

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



A Brambles Company

Transfer OUT



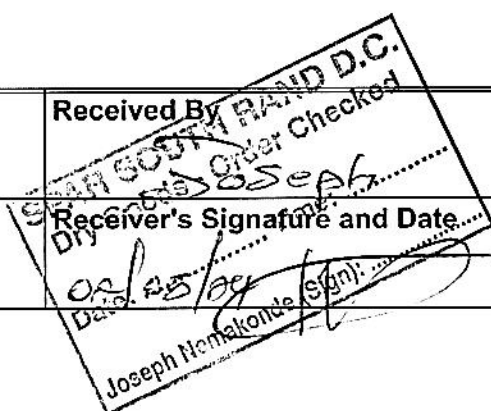
4242947027

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN117203 Other Reference: IN117202	Dates : Shipment Date: 01/05/2024 Effective Date: 02/05/2024 Capture Date: 01/05/2024
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Transporter: Own Transport	Vehicle Reg No: HWT891FS
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: Machabaphala Julia :- pp-machabju warehouse@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	31
Total	31

Shipper's Signature	Received By <i>Joseph Nemakonde</i> Receiver's Signature and Date 02/05/24	Driver Name TSHEPO
Date Received	Driver's Signature <i>[Signature]</i>	



Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HWT 891 FS			IN117203

Number Of Seals	Received by Driver	Seal Number
1	TSHEPO	0001035852
2	TSHEPO	0001035853
3	TSHEPO	0001035854
4	TSHEPO	0001035855
5	TSHEPO	0001035856
6	TSHEPO	0001035857
7	TSHEPO	0001035858
8	TSHEPO	0001035859
9	TSHEPO	0001035908
10	TSHEPO	0001035909
11	TSHEPO	0001035910
12	TSHEPO	0001035911
13	TSHEPO	0001035912
14	TSHEPO	0001035913
15	TSHEPO	0001035914
16	TSHEPO	0001035915

Driver must acknowledge that he received the seals

Driver Signature


Pallets
31