

SPAR I.C.C. DC 14/14/2024

DATE: 14/14/2024

Time: 14/14/2024

Total Cases Received: 2102

Total Cases Returned: 0

Reasons for Returns: 0

Claim Number: 408270

GRV Number: 0

Signed on behalf of SPAR: 0

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.: IN118542
Date: 14-May-2024
Due Date: 30-Jun-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 Masehela 0118214064				SHIP VIA: 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 / 50811		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO108792		SS131863		401 / 50811	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	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
3	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	30.0000	CASE	280.0000	5%	420.00	7,980.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	360.0000	CASE	260.0000	5%	4,680.00	88,920.00
5	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
6	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	10.0000	CASE	300.0000	0%	0.00	3,000.00
7	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
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
9	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
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	0%	0.00	20,300.00
11	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	30.0000	CASE	390.0000	0%	0.00	11,700.00
12	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	120.0000	CASE	305.0000	5%	1,830.00	34,770.00
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	288.0000	CASE	305.0000	5%	4,392.00	83,448.00
14	FG BR-631: Bavaria Pineapple - 24 x 340ml NRB (MALT)	216.0000	CASE	305.0000	5%	3,294.00	62,586.00
15	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	120.0000	CASE	305.0000	5%	1,830.00	34,770.00
16	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00

Continued...

Page: 1 of 2



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Epping 1
Cape Town, WC, 7460
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CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 50811	1.5% 30 days from Statement		

Driver:

Amabile

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HXM061 FS

Cust Signature

Date:

Settlement Discount: R 9,671.39

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 560,660.00
Tax Total: 84,099.00
Total (ZAR): 644,759.00

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	
Chep Pallets	



GRV DOCUMENT

Date Of Receiving: 15/05/24

P.O Number: 50811 Delivery Number: 1

Task Number: 282953

GRV Number: 408070

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 : IN118542
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
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	420	420	420	0	0	0	0						
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0	0	0	0						
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	30	30	30	0	0	0	0						
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	360	360	360	0	0	0	0						
2945813	FGBR33A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	60	60	0	0	0	0						
2949844	FGBR335	ST FRANCIS BEACH BLONDE	1	24	330ML	10	10	10	0	0	0	0						
2967564	FGBR352A	STRIPE HORSE PILSNER	1	24	330ML	30	30	30	0	0	0	0						
2976469	FGBR375A	STRIPE HORSE LAGER NRB	1	12	600ML	96	96	96	0	0	0	0						
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	120	120	120	0	0	0	0						
3105651	FGBR478	D/PEAK LAGER CAN	1	24	400ML	70	70	70	0	0	0	0						
3125154	FGBR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	30	30	30	0	0	0	0						
3432006	FGBR529	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	120	120	120	0	0	0	0						
3432007	FGBR547	BAVARIA MALT NRB 340ML POKE	1	24	340ML	288	288	288	0	0	0	0						
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	216	216	216	0	0	0	0						
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1	24	340ML	120	120	120	0	0	0	0						
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	72	72	72	0	0	0	0						

TOTALS:

2102 2102 2102 0

Signed on behalf of Transporter:

Signature

ANDILE GIDIMANA (HRB020\024FS)

Vehicle Reg. HXM 061 FS

Signed on behalf of SPAR I.C.C. DC
Signature: M. J. J. J.
Date: 15-05-2024
Time: 14:14

SPAR I.C.C. DC
Qty of: 15
Distel Grates: 14
Distel Pallets: 14
Transfer Hike Adica: 14
Date: 15-05-2024
Time: 14:14

4224 SHEPSA X PALLETS: 33
Transfer Hike Adica: 14
Date: 15-05-2024
Time: 14:14

CHEP

A Brambles Company

Transfer OUT

50811



4243051372

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:
IN118542
Other Reference:
SO108792

Dates :

Shipment Date:
14/05/2024
Effective Date:
15/05/2024
Capture Date:
14/05/2024

Transporter: Own Transport**Vehicle Reg No:** HXM061FS**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

1-B1210A-1200x1000 Block Pallet
Total

Quantity

33
33

SPAR I.C.C. DC
Dry Goods - Order Checked

Date: Time:

Johannes Madia (Sign):

Shipper's Signature**Received By****Driver Name**

BONGANI MUGA

Date Received

15-05-2024

Receiver's Signature and Date**Driver's Signature**

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
HXM 061 FS			IN118542

No of Seals	Received by Driver	Seal No
1	MUSA	0838697
2	MUSA	0838698
3	MUSA	0838699
4	MUSA	0838700
5	MUSA	0838701
6	MUSA	0838702
7	MUSA	0838703
8	MUSA	0838704
9	MUSA	0838705
10	MUSA	0838706
11	MUSA	0838707
12	MUSA	0838708
13	MUSA	0838709
14	MUSA	0838710
15	MUSA	0838711
16	MUSA	0838712

Driver must acknowledge that he received the seals

Driver Signature

Pallets

33

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Rc
Isar
Kempton P.
16

012 001 71

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.

LOAD SHEET INFORMATION - LSID (306485) FOR - 15/05/2024

Bay Number: 2

Description:	BEER LOAD				
Route:	SPAR DC				
Start Km	276833				
Instructions:	11:10 /TRP				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL803FS	ACTROS 2640LS/33 C	32	M.P. SHABALALA		Thebe
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
SPAR SOUTH RAND DC	IN118542SH	Signal Hill			

LSID - 306485

(1 Invoices)

Weight : 24.17

Chepp

33

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____