

SPAR I.C.C. DC
 Date: 15-Jul-2024 Time: 12:11
 Total Cases Received: 21460
 Cases Returned: 0
 Cases for Returns: 0
 Return Number: 41080
 Return Number: 41080
 and on behalf of SPAR

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.: IN124896
 Date: 15-Jul-2024
 Due Date: 31-Aug-2024
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRF006

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 / 52770		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO115242	SS139384		401 / 52770			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1,440.0000	CASE	280.0000	12%	48,384.00	354,816.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/ VOL)	700.0000	CASE	280.0000	12%	23,520.00	172,480.00

Driver: *Sboniso Mkhize*
 Driver Signature: *[Signature]*
 Truck Reg: *HXW225 FS*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount:	R 9,095.86	Sales Total:	527,296.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	79,094.40
		Total (ZAR):	606,390.40
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/swapped with LR	
Chep returns for credit	



SSBU/ICC
V.A.T REG: 67/01512/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NIA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receipting: 16/07/24

Warehouse: 4 01
P.O Number: 52770 Delivery Number: 1
Task Number: 284359

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

Transporter:
Invoice/Delivery number : IN24896
Invoice Method : VENDOR CASES

GRV Number: 410090
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Daily	Expired Stock	Wrong Item	Not Ordered
3076617	21521A	MILLER GENUINE IMPORT NRB	1 24 330ML	1440	1440	1440	0	0								
3441259	47157	MILLER BEER TIME NRB 330ML	1 24 330ML	700	700	700	0	0								
TOTALS:				2140	2140	2140	0									

Signed on behalf of transporter:

Signature

SPONGOKHLE MBATHA

Vehicle Reg. RXW 223 FS

Signed on behalf of SPAR:
SPAR t.c.c. DC
Dry Goods - Order Checked
Signature
Date: 16-07-2024 Time: 12:10
Johannes Madla (Sign):

SPAR - ASSET CONTROL
Date: 16-07-2024 Time: 12:10
Qty of Distill Crates: 27
D Distill Pallets: 27
Transfer Out Document: 42435
Transfer Hite Advice Note: 27
Signature of SPAR Receiving Checker: [Signature]

CHEP

A Brambles Company

Transfer OUT

52770



4243526211

From:	References:	Dates :
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	Reference: SO115242 Other Reference: IN124896SH	Shipment Date: 12/07/2024 Effective Date: 12/07/2024 Capture Date: 15/07/2024

Transporter: Own Transport	Vehicle Reg No: HXW225FS
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: Mashile Alice :- pp-mashilal alice@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

SPAR I.C.C. DC Dry Goods - Order Checked Date: Time: Johannes Madia (Sign):
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Shipper's Signature	Received By 	Driver Name SBONGOKUHLÉ
Date Received 15-07-2024	Receiver's Signature and Date 	Driver's Signature

Mamphe

02H13

16/07/2024

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW225FS	JBW612FS	JBW614FS	IN124896SH

Seals Number
1
2
3
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13
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15
16

Received by Driver
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Seal Number
0610577 ✓
0610578 ✓
0610579 ✓
0610580 ✓
0610581 ✓
0610582 ✓
0610583 ✓
0610584 ✓
0610585 ✓
0610586 ✓
0610587 ✓
0610588 ✓
0610589 ✓
0610590 ✓
0610591 ✓
0610592 ✓

Driver Signature



Pallets

27

45 Diesel Road
Isando
Kempton Park
1609



Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

225

4951

45 Diesel Road
Isando
Kempton Park
1609

LOAD SHEET INFORMATION - LSID (307512/0) FOR - 2024-07-16 BAY - 3

Description:	BEER LOAD				
Route:	SPAR DC				
Start Km	0				
Instructions:	Link/11:00				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW225FS	ACTROS 2640LS/33 CKD5 ZA	32	SPHAMANDLA MTWESI	Apheli	
Seq	Customer Name	Invoice_Number	Principal	Status	Instruction
0	SPAR SOUTH RAND DC	IN124896SH	Signal Hill		
				Arrive_Time	Leave_Time
					Odo_Meter
					Customer_Signature

SAP SHIPMENT -

LSID - 307512/0 (1 Invoices 24.61 Ton)

Driver Signature:

[Signature]

Date Back: 16/07-24

Warehouse Signature:

[Signature]

Time Back: