

SHORT DELIVERY / RETURNS VOUCHER SUPPLIER'S COPY

SPAR

SOUTH RAND
A Division of The Spar Group Limited

Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

D 8256

Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Supplier: Signal Hill
PO: 55991

Task: 286469

Date: 10/10/24

Received by: Nelly

Supplier's Del Note No.: 138146

GRV No.: 413140

Description of Goods

Short Delivery
Return or Damaged

Quantity

154 x Returnable crate with bottles
not recieved but invoiced.

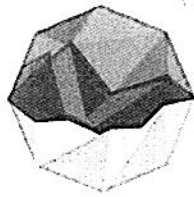
Name: MEUNO

Reg: JB0343ES

Sgn: [Signature]

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Prolund Print cc 011 455 5759



SIGNAL HILL PRODUCTS

SPAR SOUTH RAND
 Date: 10/10/24 Time: 12:45:58
 Total Cases Received: 4212
 Total Cases Returned: 11
 Reasons for Returns: 11
 Claim Number: 8256
 GRV Number: 413140
 Signed on behalf of SPAR: [Signature]

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.: IN138146
 Date: 08-Oct-2024
 Due Date: 30-Nov-2024
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRF606

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 / 55991		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO130354	SS156450		401 / 55991			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	5%	6,668.82	126,707.50
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	5%	16,672.04	316,768.76
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,694.0000	UNIT	31.3200	0%	0.00	53,056.08

Driver: [Signature]

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: GBD347FS

Cust Signature

Date:

Settlement Discount: R 7,649.97

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

Sales Total: 515,825.46

Tax Total: 77,373.82

Total (ZAR): 593,199.28

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	



 Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD347FS	JBT 157 FS	JBT 163 FS	IN138146

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
MFUNDO
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Seal Number
0000148617
0000148618
0000148619
0000148620
0000148621
0000148622
0000148623
0000148624
0000146593
0000146594
0000146595
0000146596
0000146597
0000146598
0000146599
0000146600

Driver Signature



Pallets

28

11287

CHEP

A Brambles Company

Transfer OUT

SS991



4244208200

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: SO130354 Other Reference: IN138146	Shipment Date: 09/10/2024 Effective Date: 09/10/2024 Capture Date: 09/10/2024

Transporter: Own Transport		Vehicle Reg No: JBD347FS
Shipped To:	Notes(Hand Written):	
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		
	Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature	Received By	Driver Name
	Received By: <i>[Signature]</i> Date: <i>10/10/24</i> Time: <i>10:10</i> Receiver's Signature and Date: <i>[Signature]</i> Date: <i>10/10/24</i> (Sign): <i>[Signature]</i> Nelsonwe Gumede	MFUNDO
Date Received	Receiver's Signature and Date	Driver's Signature
		<i>[Signature]</i>

SSBU/ICC

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 10/10/24

Warehouse: 4 01

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

Transporter:

Invoice/Delivery number : IN138146
Invoice Method. . . . : VENDOR CASES

P.O Number: 55991 Delivery Number: 1
Task Number: 286469

GRV Number: 413140

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor Item	Description
2776407	FGCD051	STRONGBOW GOLD
2834402	FGCD047	STRONGBOW R/BERR
3453098	123	STRONGBOW CRATE

TOTALS:

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 Daily	Expired Stock	Wrong Item	Not Ordered
1 12 660ML	616	616	616	0	0	0	0						
1 12 660ML	1694	1540	1540	0	0	0	0				154		
1 1 660ML	2310	2156	2156	0	0	0	0				154		
	4620	4312	4312	0	0	0	0				308		

Signed on behalf of Spar:

SPAR I.C.C. DC

Dry Goods - Order Checked

Signature

Date:

Time:

Nelisiwe Gumede (Sign):

Signed on behalf of Transporter:

Signature

MFUNDO MWEASE (JBU157\163F8)

Vehicle Reg. JBD 347 FS

SPAR I.C.C. DC
Date: 10/10/24 VRN #: Time: 12:53
Qty of Distill Crates:
Distill Pallets:
4244208200 X PALLET'S: 28
Transfer Hire Advice Note: Qty Del:
Transfer Out Document: Qty Del:
Signature of SPAR Receiving Checker: *Chuse*

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNorthB

012 001 7105

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (309011/0) FOR - 2024-10-10 BAY - 2

Description:	BEER LOAD
Route:	SPAR DC
Start Km	312623
Instructions:	05:00

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD347FS	ACTROS 2645LS/33 PURE	32		Apheli	

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SPAR SOUTH RAND DC	IN138146SH	Signal Hill						

LSID - 309011/0 (1 Invoices 24.794 Ton)

OUTSTANDING POD's PER ROUTE

Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name
01/10/2024	SPAR SOUTH RAND DC	IN137818SH	539416.69	Signal Hill

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

LOAD SHEET INFORMATION - LSID (309011/0) FOR - 2024-10-10 BAY - 2

Description:	BEER LOAD
Route:	SPAR DC
Start Km	312623
Instructions:	05:00

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD347FS	ACTROS 2645LS/33 PURE	32		Apheli	

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	SPAR SOUTH RAND DC	IN138146SH	Signal Hill						

LSID - 309011/0 (1 Invoices 24.794 Ton)

OUTSTANDING POD's PER ROUTE			
Date Captured	Customer Name	Invoice / DNote	Invoice Amount Principle Name
01/10/2024	SPAR SOUTH RAND DC	IN137818SH	539416.69 Signal Hill

Driver Signature: 
Warehouse Signature: _____

Date Back: _____
Time Back: _____

Route: SPAR DC		Bay Code:			2		Trip:		309011		
SKU Code	Item Description	Pack Size	Batch	Pallets	Cases	Each	Checked				
SPAR SOUTH RAND DC										Total Qty: 28 0 0	
Principal: Signal Hill										Total Qty: 28 0 0	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	A4241710F1	8	0	0					
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	A4230710F1	20	0	0					
LINKED INVOICES TO BAY 2											
Invoice Number		Customer		Principal							
IN138146SH		SPAR SOUTH RAND DC		Signal Hill							
Summary for SPAR DC (Total SKU: 2)				28		0		0			