

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

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

D 7232

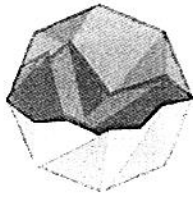
Supplier: Signal Hill Products (PTY) LTD
P.O. 55770
Received by: Bonga Memonwa Date: 10/10/24
GRV No.: 413179 Supplier's Del Note No.: IN 138287

Quantity	Description of Goods	Short Delivery Return or Damaged
+ 6/5	Miller Beer Lime CAN 440ml	
1 x 246x	440ml (item code 3441262)	
	<u>3.11g mwe</u>	
3 Shrink	Miller Beer Lime CAN 440ml	
	1x6 x 440ml (item code 3441262)	
	return wrong vendor pack	
	Driver name <u>THATO</u>	
	Reg <u>HML 437 FS</u>	
	Sign <u>[Signature]</u>	
	Cell <u>072 670 9204</u>	
	Transport name <u>Liquor Runner</u>	
	<u>[Signature]</u>	
	<u>10/10/24</u>	

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.

Profund Print cc 011 455 5759

11291



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.: IN138287
Date: 08-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

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 / 55770		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO129117	SS154617		401 / 55770			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	5%	1,048.50	19,921.50
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	270.0000	CASE	342.0000	10%	9,234.00	83,106.00
3	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	90.0000	CASE	390.0000	0%	0.00	35,100.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (8.0% ALC/VOL)	60.0000	CASE	315.0000	10%	1,890.00	17,010.00
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	420.0000	CASE	280.0000	5%	5,880.00	111,720.00
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	270.0000	CASE	342.0000	10%	9,234.00	83,106.00

SPAR I.C.C. DC
Date: 10/10/24 Time: 19:27
Total Cases Received: 1463
Total Cases Returned: 3 Shrink
Reasons for Returns: wrong vendor pack
Total Shrink: 7232
Total Shrink: 413.179
SPAR I.C.C. DC SPAR: [Signature]

Continued...

Page: 1 of 2



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.: IN138287
Date: 08-Oct-2024
Due Date: 30-Nov-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: 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 / 55770	1.5% 30 days from Statement		

Driver:

Driver Signature:

Truck Reg: HML 437 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 7,356.39

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

Sales Total: 426,457.50
Tax Total: 63,968.63
Total (ZAR): 490,426.13

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	





A Brambles Company

Transfer OUT

SS770



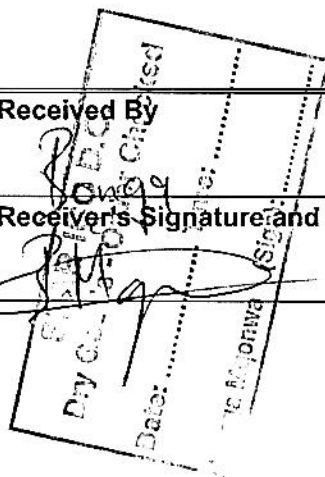
4244209100

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: SO129117 Other Reference: IN138287	Shipment Date: 09/10/2024 Effective Date: 09/10/2024 Capture Date: 09/10/2024

Transporter: Own Transport	Vehicle Reg No: HML437FS
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: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	21
Total	21

Shipper's Signature	Received By	Driver Name THATO
Date Received 10/10/24	Receiver's Signature and Date	Driver's Signature



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

GRV DOCUMENT
Date Of Receiving: 10/10/24

P.O Number: 55770 Delivery Number: 1
Task Number: 286495

GRV Number: 413179

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: IN138287
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
3105679	FCBR477	D/PEAK LAGER CAN	1	24	330ML	90	90	90	0									
3138602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	270	270	270	0									
3125154	FCBR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	90	90	90	0									
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	60	60	60	0									
3432006	FCBR529	BAVARIA MALI NRB 340ML PEAC	1	24	340ML	60	60	60	0									
3432007	FCBR547	BAVARIA MALI NRB 340ML POME	1	24	340ML	72	72	72	0									
3432009	FCBR530	BAVARIA MALI NRB 340ML STRA	1	24	340ML	60	60	60	0									
3432989	FCBR528	BAVARIA MALI NRB 340ML APPL	1	24	340ML	72	72	72	0									
3441259	47157	MILLER BEER LIME CAN 330ML	1	24	330ML	420	420	420	0									
3441262	1038524	MILLER BEER LIME CAN 440ML	1	24	440ML	270	270	269	1									

Trips - order checked
Signed on behalf of Spat:

Date: 10/10/24
Signature: 
MOONWAB

Signed on behalf of Transporter:

Signature: 
THATO DFOCOTE(MKH494\495F5)

Vehicle Reg. HNL 437 FS



Liquor Runners

WAREHOUSE COMPLETE BAY DRIVER CHECK SHEET GROUPED PER CUSTOMER

FOR DELIVERY Thursday 10 October 2024

Route:	SPAR DC				Bay Code:	1	Trip:	309010
SKU Code	Item Description	Pack Size	Batch	Pallets	Cases	Each	Checked	
SPAR SOUTH RAND DC				Total Qty: 10	594	0		
Principal: Signal Hill				Total Qty: 10	594	0		
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	415BFV22	0	72	0		
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	EBE38	0	60	0		
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	00892	0	2	0		
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	95388	0	70	0		
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	1FF7FV22	0	59	0		
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	DD7B5	0	1	0		
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	24 x 330ML	17D41	0	90	0		
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	24 x 330ml	EE4D6	0	90	0		
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	24 x 440ML	9F019	0	24	0		
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	24 x 440ML	CB886	2	66	0		
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	BC202	5	0	0		
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	24 x 440ML	2B469	3	0	0		
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	24 x 500ml	BAF51	0	60	0		
LINKED INVOICES TO BAY 1								
Invoice Number	Customer			Principal				
INI38287SH	SPAR SOUTH RAND DC			Signal Hill				
Summary for SPAR DC (Total SKU: 13)				10	594	0		



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HML437FS			IN138287

Seals Number	Received by Driver	Seal Number
1	THATO	0000146601
2	THATO	0000146602
3	THATO	0000146603
4	THATO	0000146604
5	THATO	0000146605
6	THATO	0000146606
7	THATO	0000146607
8	THATO	0000146608
9	THATO	0000148609
10	THATO	0000148610
11	THATO	0000148611
12	THATO	0000148612
13	THATO	0000148613
14	THATO	0000148614
15	THATO	0000148615
16	THATO	0000148616

Driver Signature

Pallets

21