



2693

GOODS RECEIPT

Received from Supplier:

Sigral
fill products

Supplier Invoice No:

108404

Date:

07/02/24

Goods Received by:

2551

Signature:

[Signature]

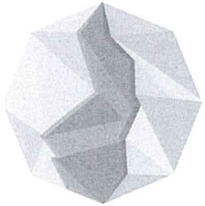
MINUTEMAN PRESS 013 752 2523 (405568)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108404
Date: 06-Feb-2024
Due Date: 07-Mar-2024
Customer ID: C1873
Currency: ZAR
Customer VAT #: 4310207388

BILL TO:		SHIP TO:	
Liquor City Nelspruit 4 Gen Dan Pienaar Street Boksburg Nelspruit MP 1459 SOUTH AFRICA Attn: Theresa 0113069999		SHIP VIA: LRSAC Tops Crossings Nelspruit Cnr N4 & Gen Daan Pienaar Road Cnr N4 & Gen Daan Pienaar Road Nelspruit MP 1211 SOUTH AFRICA Attn: Nobert Lopes 0137522034	
CUSTOMER REF. NUMBER		TERMS	
Juandre Smit 1-10 deal.		2.5% settlement 7 days from invoice, due	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097306	SS118823		Juandre Smit 1-10 deal.		
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)	2.0000	CASE	260.0000	100%	520.00	0.00

Driver: 
Driver Signature: 
Truck Reg: 

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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	

