

Tax Invoice

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

Reference No.: IN144077
Date: 05-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: SEFG00

BILL TO:

The Spar Group (Pty) Ltd
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064

SHIP TO:

SHIP VIA: LRSA
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

401 / 56921

TERMS

1.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO136291

SHIPMENT NUMBER

SS164137

CUSTOMER P.O. NO.

401 / 56921

QTY	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
847.0000	1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	5%	9,169.62	174,222.82
847.0000	2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04
1,463.0000	3 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,463.0000	CASE	216.5200	5%	15,838.44	300,930.32
1,463.0000	4 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,463.0000	UNIT	31.3200	0%	0.00	45,821.16
30.0000	5 RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

Olimisani

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

6-11-2024

Cust Signature

Date:

Settlement Discount: R 8,196.39

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

Sales Total: 547,502.34

Tax Total: 82,125.35

Total (ZAR): 629,627.69

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/swopped with LR	
Chep returns for credit	



Bavaria

SPAR I.C.C. DC
Date: 06/11/24 Time: 17:12
Total Cases Received: 4620
Total Cases Returned: _____
Reasons for Returns: _____
Cust Number: 414225
Signature: _____
Signature of SPAR: _____

12341

CHEP

A Brambles Company

Transfer OUT

56921



4244442748

From: CHEP Global ID: 100990628 Address : Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	References: Reference: 1000149423 Other Reference: 41045365	Dates : Shipment Date: 05/11/2024 Effective Date: 05/11/2024 Capture Date: 06/11/2024
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Transporter: Own Transport		Vehicle Reg No: HJY993FS
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: Léonor (TEMS) Solomons :- pp-leonors leonor.solomons@chep.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By Date: Joseph Makonde (Sign):	Driver Name Léonor
Date Received	Receiver's Signature and Date Date: Joseph Makonde (Sign):	Driver's Signature

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked

SSBU/ICC

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

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GRV DOCUMENT

Date Of Receiving: 5/11/24

P.O Number: 56921 Delivery Number: 1

Task Number: 287200

GRV Number: 414225

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

Vendor code: 01055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN144077
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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
	2776407 FGCD051	STRONGBOW GOLD	1 12 660ML	847	847	847	0									
	2834402 FGCD047	STRONGBOW R/BERRIES	1 12 660ML	1463	1463	1463	0									
	3453098 123	STRONGBOW CRATE QUART 660ML	1 1 660ML	2310	2310	2310	0									
TOTALS:				4620	4620	4620	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

NEMAKONDE

DUMISANI MABUZA

Vehicle Reg. NY 993 FS

Signature: _____
SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 06/11/24 Time: 12:42
Joseph NemaKonde (Sign): _____

Signature: _____
SPAR - ASSET CONTROL
Date: 06/11/24 V.R.N.#: _____ Time: 12:42
Qty of Distill Crates: _____ Distill Packs: _____
Qty of CHEPSA X PALLETS: _____
Transfer: 4448 2748 Qty Del: 30
Transfer: Hira Advice Note: _____ Qty Del: _____
Transfer Out Document: _____
Signature of SPAR Receiving Clerk: _____