



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.: IN155903
Date: 23-Dec-2024
Due Date: 28-Feb-2025
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 / 58996		Custom month end term 1.5% settlement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO149286		SS177053		401 / 58996	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00
5	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	30.0000	CASE	280.0000	5%	420.00	7,980.00
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	60.0000	CASE	295.0000	5%	885.00	16,815.00
7	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
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	5%	945.00	17,955.00
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	300.0000	CASE	305.0000	10%	9,150.00	82,350.00
10	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	10%	2,196.00	19,764.00
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1,050.0000	CASE	280.0000	8%	23,520.00	270,480.00
12	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	8%	2,462.40	28,317.60

Liquor Runners JHB
DEBRIEFED 2

SPAR I.C.C. DC
Date: 27/12/24 Time: 15:57
Total Cases Received: 2022 DATE
Total Cases Returned: TIME
Reasons for Returns:
Claim Number: 416128
CC Number: 8-12
Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 58996	Custom month end term 1.5% settlement	

Driver:

Bruce
[Signature]

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

HMW062FS

Cust Signature

DPBC Checked By:

Date:

27.12.24

Settlement Discount: R 9,613.45

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

Sales Total: 557,301.60
Tax Total: 83,595.24
Total (ZAR): 640,896.84

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 Donners JHB
DEBRIEFED 2

DATE _____
TIME _____

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

GRV DOCUMENT
Date Of Receiving: 27/12/24

P.O Number: 58996 Delivery Number: 1
Task Number: 288529

GRV Number: 416128

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 : IN155903
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
2850433	FGBR091	POKOF LAGER	1	24	340ML	60	60	60	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	120	120	120	0									
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0									
2891362	FGBR239A	D/PEAK KINGS B/H	1	24	330ML	60	30	30	0									
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	30	30	30	0									
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0									
3125154	FGBR009	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	FGBR529	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	300	300	300	0									
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	72	72	72	0									
3441262	308852A	MILLER BEER LIME NRB 330ML	1	24	330ML	1050	1050	1050	0									
3441262	308852A	MILLER BEER LIME CAN 440ML	1	24	440ML	90	90	90	0									
TOTAL Dry Goods - Order Checked			2052	2022	2022	0												30

Signed on behalf of Spar:
Date: Time:
Bongani Mthembu (Sign) MOONWAB

Signed on behalf of Transporter:
Signature:
BRUCE MTHEMBU

Vehicle Reg. HW 062 FS