

# Tax Invoice

Reference No.: **IN158399**  
 Date: **13-Jan-2025**  
 Due Date: **28-Feb-2025**  
 Customer ID: **C6088**  
 Currency: **ZAR**  
 Customer VAT #: **4770111336**  
 Source: **LRFG06**

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

**SPAR I.C.C. DC**

Date: *13/01/2025* Time: *12:08*

Cases Received: *588*

Cases Returned: *0*

Quantity for Returns: *0*

Quantity of SPAR: *588*

**SIGNAL HILL PRODUCTS**

<b>BILL TO:</b>	<b>SHIP TO:</b>
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064	<b>SHIP VIA:</b> LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947

<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>
401 / 59467	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152425	SS181572	401 / 59467

  

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	240.0000	CASE	245.0000	8%	4,704.00	54,096.00
2	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	8%	2,352.00	27,048.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	216.0000	CASE	305.0000	10%	6,588.00	59,292.00
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	10%	366.00	3,294.00

Driver: *Solomon*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JMN 062 FS*

Cust Signature

Date: *15-01-25*

<b>Settlement Discount:</b> R 2,479.34	<b>Sales Total:</b> 143,730.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 21,559.50
	<b>Total (ZAR):</b> 165,289.50

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 Grates and Bottles	
Strongbow Grates only	
Chop mechanism/sweeper with LR	
Chop returns for credit:	



DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

SSBU/ICC  
 V.A.T REG: 67/015172/06  
 SSBU-CNR RUDO NELL/STROWIG RD, JEPPIK, NIA REG: RG605,  
 P.O. BOX 8400, EIMANSPONTEIN, 1406  
 PR: 018214000 FAX: 018214098

GRV DOCUMENT  
 Date Of Receiving: 15/01/25

P.O Number: 59467 Delivery Number: 1  
 Task Number: 288865

GRV Number: 416621

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 4 01  
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD  
 Address: 95 DURHAM AVENUE SALT RIVER  
 95 DURHAM AVENUE SALT RIVER  
 CAPE TOWN  
 7925

Transporter:  
 Invoice/Delivery number : IN158399  
 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
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	240	240	240	0	120	120	0						
2967596	FGBR325A	D/PEAK HERO TWIST OF CTRR	1	24	330ML	120	120	120	0	216	216	0						
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	216	216	216	0	60	60	0						
3432009	FGBR530	BAVARIA MALT NRB	1	24	340ML	60	12	12	0	588	588	0						
TOTALS:						636	588	588	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

*Solomon*  
 Signature SOLOMON MAHIALETA

Vehicle Reg. HNN 062 FS

SPAR ICC D.C.  
 SELLERS  
 Dispatch - Order checked  
 Date: 15/01/25 Time: 12:45  
 Sello Seduma (Sign):

SPAR - ASSET CONTROL  
 Date: 15/01/25 VRIN #: Time: 12:45  
 Qty of Distill Pallets: 22  
 Distill Crates: CHEPSA x PALLETS: 22  
 Transfer Hire Advice Note: 22  
 Qty Del: 22  
 Transfer Out Document: Qty Del: 22  
 Signature: SPAR Receiving Checker:

*[Signature]*