



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN161362
Date: 07-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for The Spar Group (Pty) Ltd and Spar South Rand.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: 401 / 60426, Custom month end term 1.5% settlement.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155828, SS185568, 401 / 60426.

Main table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG CD-049, FG CD-048, FG BR-324, etc.

SPAR SOUTH RAND stamp with fields for Date, Total Cases Received, Total Cases Returned, Reasons for Returns, Claim Number, ORV Number, and Stamped on behalf of SPAR.

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Continued...

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

GRV DOCUMENT
 Date Of Receiving: 10/02/25

GRV Number: 417453
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

P.O Number: 60426 Delivery Number: 1
 Task Number: 289422

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 : IN181362
 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
2770837	70334	STRONGBOW RED BERRIES	1 24 330ML	84	84	84	0	0	0	0						
2770883	70335	STRONGBOW RED BERRIES CAN	1 24 440ML	450	450	450	0	0	0	0						
2943888	FGBR324	DEVILS PEAK BEER LITE	1 24 330ML	120	120	120	0	0	0	0						
2967554	FGBR351A	STRIPED HORSE LAGER	1 24 330ML	60	60	60	0	0	0	0						
2967564	FGBR352A	STRIPED HORSE PILSNER	1 24 330ML	60	60	60	0	0	0	0						
2976469	FGBR375A	STRIPED HORSE LAGER NEB	1 12 600ML	96	96	96	0	0	0	0						
3432007	FGBR547	BAVARIA MALT NRB 340ML POME	1 24 340ML	144	144	144	0	0	0	0						
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1 24 340ML	72	72	72	0	0	0	0						
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1 24 340ML	60	60	60	0	0	0	0						
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1 24 340ML	72	72	72	0	0	0	0						
3441259	47157	MILLER BEER LIME NRB 330ML	1 24 330ML	490	490	490	0	0	0	0						
3478346	FG CD 055	STRONGBOW CIDER DRY CAN 500	1 24 500ML	720	720	720	0	0	0	0						
TOTALS:				2428	2428	2428	0									

Signed on behalf of Spar:

Signature: Josephine Mofokeng
 Dry Goods - Order Checked
 Date: 10/02/25 Time: 11:35
 Josephine Mofokeng (Sign)

Signed on behalf of Transporter:

DENNIS MATOANE
 Signature
 DENNIS MATOANE
 Vehicle Reg. HMN 062 FS

SPAR - ASSET CONTROL
 Date: 10/02/25 R.N.#: 1135
 City of Distell Crates: _____ City of Distell Pallets: _____
 CHEPSA & PALLETS:
 Transfer Hire Advice Note
 Transfer Out Equipment: 625 Qty Del: _____
 Signature of SPAR Receiving Checker: _____