



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.: IN158567
Date: 14-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

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 / 59399		Custom month end term 1.5% settlement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO152381		SS181730		401 / 59399	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	10%	29,700.00	267,300.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	10%	29,700.00	267,300.00
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	480.0000	CASE	260.0000	5%	6,240.00	118,560.00

SPAR J.C.C. DC
Date: 16/01/25 Time:
Total Cases Received: 2340
Total Cases Returned:
Reasons for Returns:
Cust Received By:
Cust Number: 416687
Cust Signature:
on behalf of SPAR:
Driver:
Driver Signature:
Truck Reg:
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 11,629.26	Sales Total:	674,160.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	101,124.00
		Total (ZAR):	775,284.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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

GRV DOCUMENT
 Date Of Receiving: 16/01/25

P.O Number: 59399 Delivery Number: 1
 Task Number: 288906

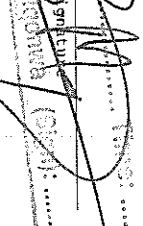
Warehouse: 4 01
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
 Address: 95 DURHAM AVENUE SALT RIVER
 CAPE TOWN
 7925

Transporter:
 Invoice/Delivery number : IN158567
 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
2770863	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	900	900	900	0	0	0	0	0	0	0	0	0	0
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	900	900	900	0	0	0	0	0	0	0	0	0	0
2850433	FGSR091	FOROF LAGER	1	24	340ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2891220	FGSR238	D/PEAK LAGER NRB	1	24	330ML	480	480	480	0	0	0	0	0	0	0	0	0	0
2891233	FGSR240	D/PEAK ALE/F/LIG	1	24	330ML	120	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS:			2460	2340	2340	0	0	0	0	0	0	0	120	0	0	0	0	0

Signed on behalf of Transporter:

Signature:  NKOSANA VIKAKAZI (JBR028FS/029) Vehicle Reg. HNN 064 FS

SPAR Invoice
 DIV Goods - Order checked
 Signed on behalf of Spar:
 Date: 16/01/25
 Signature:  NKONKAB
 Bona Mkhombeni (Spar)

GRV Number: 416687
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :