



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112876
Date: 15-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C8088
Currency: ZAR
Customer VAT #: 4770111336

103288
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BILL TO:	SHIP TO:
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947	SHIP VIA: LRSA Spar South Rand - lcc/Ssbu cnr Rudo Nall/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947

CUSTOMER REF. NUMBER	TERMS	CONTACT
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401 / 48732 1.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
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SO SO102186 SS124789 401 / 48732

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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1 FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB 420,000 CASE 283.8600 9.75% 11,624.07 107,597.13
(4.5% ALC/VOL)

SPAR I.C.C. DC
Date: 19/03/2024 Time: 15:06
Total Cases Received: 420
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 405022
Signed on behalf of SPAR:
Cust Signature By:
Driver Signature:
Cust Signature:
Date:
DPBC Packed By:
DPBC Checked By:

Driver: Signed on behalf of SPAR:
Cust Signature By:
Driver Signature:
Cust Signature:
Date:
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 1,856.05	Sales Total: 107,597.13
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 16,139.57
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205	Total (ZAR): 123,736.70
Company Reg: 2013/035584/07 — Company VAT: 4480259833 — Customs Code: 21127081	

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Cher Pallets	



Bavaria

SPAR ICC D.C.
Dry Goods - Order Reconciled
R.F. Task #: 281560
Date: 19/03/24 Time: 12:58
Ngwako Ramphoea (Sign):
Page: 1 of 1
48732

SPAR SOUTH RAMP GATE CONTROL	
Control No:	0013
Date:	12-17-13
Entry Time:	19103124
Truck Reg. No:	45281413
Trailer 1 Reg:	45281413
Trailer 2 Reg:	45281413
Drivers Name:	THOMAS
Depart Time:	

THIS STAMP IS NOT PROOF OF F

401

PO Range Selected : *ALL

PO Number : 401 - 48732 1
Vendor Number : 011055

Date Received : 19/03/24
SIGNAL HILL PRODUCTS (PTY) LTD LTD

PO Date : 12/03/24
Pay-To Vendor :

Trade 1 :
Trade 2 :

Whse Allow :
Sales & Merch :

Redistribution :
Damaged Goods :

Item Number	VPCK	SPCK	Our Cases	Mast Cases	Our Cases	List Price	Deal 1	Deal 2	Deal 3	Deal 4	Invoice Cost	Extended Invoice Cost	Warehouse Cost
2770847	1	24	420	420	420	283.86000	10.00	9.75			255.47400	107299.08000	237.99033
STRONGBOW		GOLD NRB		33	70334	.000							

Our Cases Ordered : : 420
Master Cases Received : : 420
Our Cases Received : : 420
Net Invoice : : 107299.08000

WHSE PO AUTHORISATION

CLAIM

ADJ

REVERSAL

2024-03-20

BUYER

PM

MD

298.05

WAREHOUSE: 4 01 DRY GOODS SBRU SOUTH RAND
PO NUMBER: 48732 DOOR: 035 DATE: 19/03/24
VENDOR : 001055 SIGNAL HILL PRODUCTS (PTY) LTD

ITEM	ITEM DESCRIPTION	QTY	VPCK /	SPCK REASON	STACK	PALLET	SLOT	VCASE	DAMAGED	TOTAL
				CODE	LIMIT	TYPE	ID	QTY	QTY	RCV
2770847	STRONGBOW GOLD 500	336ML	1 / 24		0	000L	9551419	BM36A	72	420
					0	001L	9551426	BM41X	72	
					0	001L	9551480	BM53X	72	
					0	001L	9551451	BM49X	72	
					0	001L	9551452	CM37W	72	
					0	001L	9551453	BM15W	60	

FINAL TOTALS: 0 420

** END OF REPORT **