



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.: IN112883
Date: 15-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

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 - Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 48812		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO102431	SS124891		401 / 48812			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	5%	4,387.50	83,362.50

SPAR I.C.C. DC
Date: 19/03/2024 Time: 15:06
Total Cases Received: 270
Total Cases Returned: 1
Reasons for Returns: 1
Claim Number: 1
GRV Number: 406025
Signed on behalf of SPAR: [Signature]
Received By: [Signature]

Driver Signature:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,438.00
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 83,362.50
Tax Total: 12,504.38
Total (ZAR): 95,866.88

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	
Description	Qty/Cases
SHP 20L Keg	
SHP 50L keg	
Strongbow Cider and Bottles	
Other: Parties	



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

GRV DOCUMENT
 Date Of Receiving: 19/03/24

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

GRV Number: 406025
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : IN112883
 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 Stock	Expired Stock	Wrong Item	Not Ordered
3409974	FG SZ 013	KIX SPRITZER SPA	1 24 440ML	1500	270	270	0							1230		
TOTALS:				1500	270	270	0							1230		

Signed on behalf of Spdr: _____
 Signed on behalf of Transporter: _____

SPAR I.C.C. DC
 Dry Goods MOORENG Checked
 Signature _____
 Date: 19/03/24 Time: _____
 Josephina Motokeng (Sign): _____

Signature _____
 MOSES MOLAPO

Vehicle Reg. HZ 814 FS

SPAR I.C.C. DC
 Date: 19/03/24 Time: _____
 Qty of _____ Distel Pallets: _____
 Distel Crates: _____
 Transfer HLT Aft 100 Hole
 Transfer Distel Crates: _____ Qty Del: _____
 Signature o SPAR Receiving Checker: _____