



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.: IN115563
Date: 12-Apr-2024
Due Date: 31-May-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

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 / 49021		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103288	SS128591		401 / 49021			
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)	360.0000	CASE	325.0000	0%	0.00	117,000.00

SPAR I.C.C. DC

Date: 16/04/2024 Time: 14:19

Total Cases Received: 270

Total Cases Returned: 90

Reasons for Returns: REFUSED 70 STALLS

Claim Number: 7687

GRV Number: 4070100

Driver: Signed on behalf of SPAR:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,018.25

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 117,000.00
Tax Total: 17,550.00
Total (ZAR): 134,550.00

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

Description	Qty/Cases
SHP 20l Keg	
SHP 50l Keg	
Strongbow Cates and Bottles	
Cheer Pallets	



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

GRV DOCUMENT
 Date Of Receiving: 16/04/24

Warehouse: 4 01

P.O Number: 49021 Delivery Number: 1
 Task Number: 282231

GRV Number: 407010

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

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : IN115563
 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	360	270	90									
TOTALS:						1500	360	270	90									

Signed on behalf of Transporter:

Signature _____ SENZO NKUMALO

Vehicle Reg. HML 802 FS

Signed on behalf of SPAR:
 Dry Goods - Order Checked
 Signature: *[Signature]* SEDUMAS
 Date: *[Date]* Time: *[Time]*
 Photo Signature (SIGN):



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

D 7687

Supplier: Mohar Hill
Received by: [Signature]
GRV No.: 1007070
Supplier: _____

Received by:—

Date/

Supplier's Del Note

GRV No.: 40010

Quantity	Description of Goods	Short Delivery Return or Damaged

902468	516 SPNTRZ 8th (Gutierrez)	Return or Damaged
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8/11/2020
AUG: 1st 809 FS
8/11/2020

2/14/24

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Profund Print cc 011 455 5759