

Debrief copy



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.: IN113841
Date: 25-Mar-2024
Due Date: 30-Apr-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 - 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 / 49141		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103599	SS126182		401 / 49141			
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)	1,170.0000	CASE	330.0000	10%	38,610.00	347,490.00
3	RT PA-002: Chep Pallet - Deposit	23.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,605.13

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

Sales Total: 614,790.00

Tax Total: 92,218.50

Total (ZAR): 707,008.50

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 30L keg	
Strongbow Crates (no quantity)	
Chep Pallets	



Bavaria

SPAR I.C.C. DC
Date: 27/03/2024 Time: 11:55
Total Cases Received: 2070
Total Cases Returned: 7
Reasons for Returns: 7
Claim Number: 277
GRV Number: 277
Signed on behalf of SPAR: [Signature]

SSBU/ICC

V.A.T REG: 67/01572/06

SSBU-CNR RUDO NELL/STRUNIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT

Date Of Receiving: 27/03/24

P.O Number: 49141 Delivery Number: 1

Task Number: 281731

GRV Number: 406279

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD

Address: 95 DURHAM AVENUE SALT RIVER

95 DURHAM AVENUE SALT RIVER

CAPE TOWN

7325

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/Delivery number : IN113841

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
2770883 70335		STRONGBOW RED BERRIES CAN	1 24 440ML	900	900	900	0									
2770897 70335		STRONGBOW GOLD CAN	1 24 440ML	1170	1170	1170	0									
TOTALS:				2070	2070	2070	0									

Signed on behalf of Transporter:

Vehicle Reg. JBK 134 FS

SIYABONGA NJIJI

Signature

Signed on behalf of Spars
SPARS
Dry Goods - Order Checked
Signature: SEDUNAS
Date: 27/03/24 Time: 16:54
Sello Seduna (Sign):

Debrief copy

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

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

Tel: 011 821 4000
Fax: 011 721 4019

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

D No 119501

Supplier: <u>SIGTAR HILL</u>		
PO: <u>49030</u> NAME: <u>281731</u>		
Received by: <u>SELO</u> Date: <u>27/03/2024</u>		
GRV No.: <u>406278</u> Supplier's Del Note No.: <u>11113840</u>		
Quantity	Description of Goods	Short Delivery Return or Damaged
29 CAGES	S/BLACK 2500 TO H600 (24x33cm)	
	REPLACES WHERE 6 STICKS	
29 CAGES	S/BLACK H600 START (24x33cm)	
	STICKS 1000	
	S/BLACK S/BLACK	
	NO. 134 FS	
	STICK: 10	
27/03/24		

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.

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - SPAR SOUTH RAND - IN1138415H					
SPAR DC					14
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/V	24 x 440ML	A4033710E1	13	0
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4026710E1	10	0
Summary or 'Route' = SPAR DC (2 SKU's)				23	0