

SPAR I.C.C. DC
 12-04-2024 Time: 13:30
 Total Cases Received: 192
 Total Cases Returned: 0
 Reasons for Returns: 0
 Claim Number: 4017014
 C/PV Number: 4017014
 Signed on behalf of SPAR: [Signature]

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.: IN115562
 Date: 12-Apr-2024
 Due Date: 31-May-2024
 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: 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 / 49653		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104912		SS127940		401 / 49653	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00

Driver:

Justice

DPBC Packed By:

Driver Signature:

Khanga

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 851.81	Sales Total:	49,380.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	7,407.00
		Total (ZAR):	56,787.00
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 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



SS
REG: 67/01572/06
SSBU-CNR RUDOLPH/STROMIG 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: 49653 Delivery Number: 1
Task Number: 282233
GRV Number: 407014

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

Transporter:
Invoice/Delivery number : IN115562
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
2945813	FGBR333A	D/BEAK ZERO TO HERO NRB	1	24	330ML	120	120	120	0	0	0	0	120	60	60			
2986962	FGBR377A	D/BEAK HERO IEMO	1	24	330ML	120	0	0	0	0	0	0	60	60				
3105713	FGBR488	D/BEAK KINGS B/H	1	24	330ML	60	0	0	0	0	0	0	60	60				
3125164	FGBR449	D/BEAK HERO SHAN	1	24	330ML	60	0	0	0	0	0	0	60	60				
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	72	72	72	0	0	0	0						
TOTALS:						432	192	192	0				240					

Signed on behalf of Transporter:

Signature

JUSTICE MAPHANGA

Vehicle Reg. HNL 804 FS

Signed on behalf of Spar: MD
Dry Goods - Order Checked
Signature: MADIJ
Date: 16-04-2024
Time:

SPARICC.DC
13:30
4242827884 20
Signature: SPARICC.DC