

SPAR/ICC/DC
1664-2024 Time: 13:30
Total Cases Received: 1062
Total Cases Returned: 0
Reasons for Returns: 0
Chain Number: 7066
Cust Number: 407015
Signed on behalf of SPAR:

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.: IN115561
Date: 12-Apr-2024
Due Date: 31-May-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

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 / 49687		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO105108		SS127849		401 / 49687	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	5%	2,384.42	45,304.06
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	5%	1,192.21	22,652.03
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	5%	14,850.00	282,150.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	810.0000	CASE	330.0000	5%	13,365.00	253,935.00

Driver: JUSTICE

Driver Signature: [Signature]

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,419.71

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

Sales Total: 604,041.09

Tax Total: 90,606.16

Total (ZAR): 694,647.25

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
CHP 20L Keg	
CHP 50L Keg	
Strongbow Crates and Bottles	
Chp Pallets	



Bavaria

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEIL/STEWIG RD, JETEPARK, NIA REG: RG605,
P.O. BOX 8400, ELANDSEFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 16/04/24

Warehouse: 4 01

P.O Number: 49687 Delivery Number: 1

GRV Number: 407015

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 : IN115561
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
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML	168	168	168	0									
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML	84	84	84	0									
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	900	900	0	900				900					
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	810	810	810	0									

TOTALS:

1962 1962 1062 900

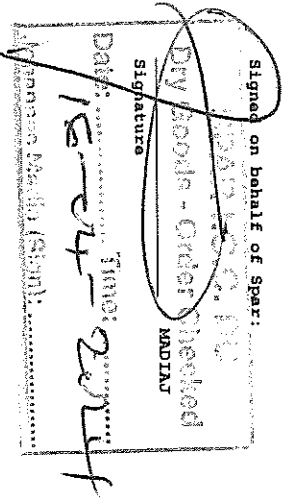
900

Signed on behalf of Transporter:

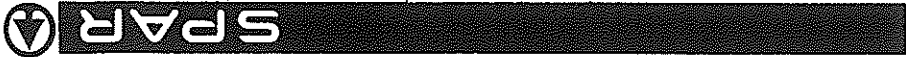
Signature

JUSTICE MAPHANGA

Vehicle Reg. HML 804 ES



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
D 7686

Cnr Rudo Nell & Struwig Roads
Jel Park
Boksburg 1459
PO Box 8400
Elmdorff 1406

Supplier: **STEINL HILL**
P.O. 149687
Task no 282233
Received by: **Johnes**
Date: **16-04-2015**
GRV No.: **407015**
Supplier's Del Note No. **TH115561**

Quantity	Description of Goods	Short Delivery Return or Damaged
9000	STAINLESS STEEL (1x24x440mm)	
	RETURNED OVER SUPPLIER	
	Name: JUSTICE	
	Key: HUBBARD	
	STEINL HILL	

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.