1342

Tax Invoice

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

SIGNAL HILL PRODUCTS

Reference No.:	**IN119532**
Date:	22-May-2024
Due Date:	30-Jun-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: 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 / 51189	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO109894	SS133242	401/51189

No.	ITEM	QTY.	UOM	UNIT PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	540.0000	CASE	25.000000000000	175500.0000

SPAR I.C.C. DC
Date: 24/05/2024 Time: 09h06
Total Cases Received:
Total Cases Returned:
Reasons for Returns:
Grn Number:
PO Number:
Signed on behalf of SPAR:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	**R** 3,027.38	**Sales Total:**	**175,500.00**
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	26,325.00
		Total (ZAR):	**201,825.00**

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	

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

GRV DOCUMENT
Date Of Receiving: 24/05/24

Warehouse: 4 01

P.O Number: 51186 Delivery Number: 1
Task Number: 283150

GRV Number: 408350

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 : IN119530
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
3003538	FGSZ001	KIX SPRITZER ROS	1	24	330ML	1800	504	504	0						1296			
TOTALS:						1800	504	504	0						1296			

Signed on behalf of Spar:

SPAR ICC D.C.
Dry Goods - Order Checked
Signature SEDUMAS,
Date: 24/05/24 Time: 09:41
Sello Sedumo (Sign): ....

Signed on behalf of Transporter:

Signature

HLULANI MVELASE(HMN709\710FS) Vehicle Reg. HXN 221 FS