



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.: IN131048
Date: 26-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

BILL TO: The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064	SHIP TO: SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947
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CUSTOMER REF. NUMBER 401 / 54039	TERMS 1.5% 30 days from Statement	CONTACT
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SO TYPE SO	SO NUMBER SO120959	SHIPMENT NUMBER SS147177	CUSTOMER P.O. NO. 401 / 54039
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No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
2	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	70.0000	CASE	280.0000	10%	1,960.00	17,640.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,293.13

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

Sales Total: 74,864.00
Tax Total: 11,244.60
Total (ZAR): 86,208.60

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:

SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

STRONGBOW **DEVIL'S PEAK** **MILLER** **KIX**

Date: 27/08/24 Time: 15:00

Total Cases Received: 214

Total Cases Returned:

Reasons for Returns:

Lot Number:

Lot Number: 411554

Order behalf of SPAR:



Bavaria

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number: IN131048
Invoice Method: VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2486448	104020	BAVARIA 04 MALT REGULA	1	24	330ML
2976469	FGBR375A	STRIPED HORSE 1A	1	12	600ML
3007640	FGBR353	D/BEAR LITE 12PK	2	1	330ML
3409974	FG SZ 013	KIX SPRITZER SPA	1	24	440ML
3432007	FGBR347	BAVARIA MALT NRB 340ML POME	1	24	340ML
3441259	47157	MILLER BEER LITE NRB 330ML	1	24	330ML

TOTALS: 1716 274 214 60

Signed on behalf of:

G. R. V. NO. 4
Signature: [Signature]
DATE: 27/08/24
SIGNATURE: [Signature]

GRV NO. 4
Signature: [Signature]
DATE: 27/08/24
SIGNATURE: [Signature]

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

GRV DOCUMENT
Date Of Receiving: 27/08/24

P.O. Number: 54039 Delivery Number: 1
Task Number: 285373

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
72	72	72	0	0	0	0	192	60	1250			
192	0	0	0	0	0	0	60	1250				
60	60	0	60	0	0	0	1250					
1250	0	0	0	0	0	0						
72	72	72	0	0	0	0						
70	70	70	0	0	0	0						
1716	274	214	60				1502					

Signed on behalf of Transporter:

Signature: [Signature]
POPOLISI TILALI

Vehicle Reg. HW 224 FS

GRV Number: 411554

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number : IN131048N
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description
2976469	FGBR373A	STRIPED HORSE 1A
3007640	FGBR353	D/PEAK LITE 12PACK
3409974	FG SZ 013	KIX SPRITZER SPA

TOTALS: SPAR I.O.C. DO

G.R.V. Signature

DATE: 27/08/2008

SIGNATURE

SSBU/ICC
V.A.T REG: 67/01572/C6
SSBU-CNR RUDO NEILL/STROMIG RD, JEEPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receiving: 27/08/24
P.O Number: 54039 Delivery Number: 2
Task Number: 285389

GRV Number: 411578

Temperatures
Outside:
Front:
Middle:
Rear: :

Page: 1

V/Pk	S/Pk	Size
1	12	600ML
2	1	330ML
1	24	440ML

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
192	0	0	0				192					
60	60	60	0									
1250	0	0	0				1250					
1502	60	60	0				1442					

Signed on behalf of Transporter:

Signature

TIALI

Vehicle Reg. HXW 224 FS