



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.: IN132220
Date: 02-Sep-2024
Due Date: 31-Oct-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: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwlg Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO NR: 401 / 54762	1.5% 30 days from Statement		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO124387	SS149087	PO NR: 401 / 54762
No.	ITEM	QTY.	UOM
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE
			UNIT PRICE
			325.0000
			DISC %
			0%
			DISC AMT
			0.00
			EXTENDED PRICE
			117,000.00

Driver: *Theresa*

Driver Signature: *[Signature]*

Truck Reg: *AWT 891P*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,018.25

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

Sales Total: 117,000.00
Tax Total: 17,550.00
Total (ZAR): 134,550.00

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:

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



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 : IN132220
Invoice Method. : VENDOR CASES

Item	Vendor	Description
3409974	FG SZ 013	KIX SPRITZER SPA

V/Pk S/Pk Size
1 24 440ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt
1500	360	360	0		

Signed on behalf of Transporter:

Signature

THULANI MVELASE

Vehicle Reg. NNT 891 FS

1140

Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv Stock	Expired Item	Wrong Item	Not Ordered

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

GRV DOCUMENT
Date Of Receiving: 4/09/24
P.O Number: 54762 Delivery Number: 1
Task Number: 285602

GRV Number: 411892

Temperatures
Outside:
Front:
Middle:
Rear: :

Page: 1

Signed on behalf of Spar:
Signature
Date: 04/09/2024
Time: 10:25
Div Goods - Order Checked
Johannes Media (Sign)