



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.: IN134867
Date: 17-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/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 55092		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125721	SS52388	401 / 55092				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	428.0000	CASE	270.0000	0%	0.00	115,560.00

SPAR I.C.C. DC
Date: 19/09/2024 Time: 10:55
Total Cases Received: 428
Total Cases Returned: 2
Cases for Returns: 2
Number: 1
Number: 42411
Cust Received By: [Signature]
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]

Driver: Spongokuhle

Driver Signature: [Signature]

Truck Reg: HXW 225 F3

Cust Signature

Date:

Settlement Discount: R 1,993.41

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

Sales Total: 115,560.00
Tax Total: 17,334.00
Total (ZAR): 132,894.00

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/swapped with LR	
Chep returns for credit	



Page: 1 of 1

Dry Goods - Order Received
R.F. Task #: 285977
Date: 19/09/24 Time: 11:12
Ngwenya Ramahona (Pty) Ltd

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEILL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214038

GRV DOCUMENT
Date Of Receiving: 19/09/24

P.O Number: 55092 Delivery Number: 1
Task Number: 285977

GRV Number: 412411

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 : IN134867
Invoice Method . . . : VENDOR CASES

Item	Vendor	Description
3003538	FGSZ001	KIX SPRITZER ROS

V/Pk S/Pk Size
1 24 330ML

Order Qty	Invoice Qty	Received Qty	Claim Qty
1800	428	428	0

Invoice Wgt	Received Wgt
1800	428

Claim Wgt
0

Out Of Stock	Damaged Stock	Short Deliv
1372	1372	1372

Expired Stock	Wrong Item	Not Ordered
1372	1372	1372

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR/ICC
Spar/ICC Goods - Order Checked
Date: 19/09/24 Time: 10:15
Josephina Motokeng (Sign)

Signature

SBONGOBHILA MBATHA

Vehicle Reg. HXW 225 FS

19/09/24
4244038644
19/09/24
10:15
19

WAREHOUSE: 4 01 DRY GOODS SSBU SOUTH BAND
 PO NUMBER: 55092 DOOR: 043 DATE: 19/09/24
 VENDOR : 0011055 SIGNAL HILL PRODUCTS (PTY) LTD

ITEM	ITEM DESCRIPTION	SIZE	VPCK / 1 /	SPCK REASON CODE	STACK LIMIT	PAIL TYPE	PALLET ID	SLOT	VCASE QTY	DAMAGED QTY	TOTAL RCV
3003538	KIX SPRITZER ROSE NRB	330ML	1 /	24	0	000L	9695867	BM02A	84		428
					0	001L	9695868	BM42U	84		
					0	001L	9695871	BM35U	84		
					0	001L	9695877	BM32U	84		
					0	001L	9695878	BM36W	84		
					0	001L	9695884	CB45U	8		

FINAL TOTALS: 0 428

** END OF REPORT **

CHEP

A Brambles Company

Transfer OUT

SS094



4244038644

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: S0125722 Other Reference: IN134866	Dates : Shipment Date: 18/09/2024 Effective Date: 18/09/2024 Capture Date: 18/09/2024
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Transporter: Own Transport	Vehicle Reg No: HXW 225 FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	19
Total	19

Shipper's Signature	Received By Dry Goods M. POOR 19/09/2024 Receiver's Signature and Date Josephina Mkhabela (Sign):	Driver Name SIBONGOKUHLE
Date Received		Driver's Signature