

10754

28-09-2024
 Received: 13:08
 Time: 12:20
 SPAR LCC. DC
 412624
 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.: IN135940
 Date: 25-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 / 55618		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO128639	SS153876		401 / 55618			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	30.0000	CASE	260.0000	0%	0.00	7,800.00
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	1,872.00	13,728.00
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	288.0000	CASE	180.0000	0%	0.00	51,840.00
7	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	30.0000	CASE	260.0000	12%	936.00	6,864.00
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	200.0000	0%	0.00	32,000.00
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	60.0000	CASE	295.0000	5%	885.00	16,815.00
10	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	200.0000	0%	0.00	5,200.00
11	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	30.0000	CASE	305.0000	5%	457.50	8,692.50
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
13	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	30.0000	CASE	305.0000	5%	457.50	8,692.50
14	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 55618	1.5% 30 days from Statement		

Driver:

Stane

DPBC Packed By:

Driver Signature:

GH

Cust Received By:

DPBC Checked By:

Truck Reg:

47180675

Cust Signature

Date:

Settlement Discount: R 5,869.07

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

Sales Total: 340,236.00
Tax Total: 51,035.40
Total (ZAR): 391,271.40

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035564/07 --- 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	



SSBU/ICC
V.A.T REG: 67/01512/06
SSBU-CNR RUDO NEHL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 26/09/24

P.O Number: 55618 Delivery Number: 1
Task Number: 286112

GRV Number: 412621
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number : IN135940
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 Dely	Expired Stock	Wrong Item	Not Ordered
2770847	70334	STRONGHORN GOLD N	1	24	330ML	420	0	0	0				420					
2770883	70335	STRONGHORN RED BEERIES CAN	1	24	440ML	450	450	450	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	30	30	30	0									
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	30	30	30	0									
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	30	30	30	0									
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	60	60	60	0									
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	288	288	288	0									
3007640	FGBR353	D/PEAK LITE 12PACK	2	1	330ML	30	30	30	0									
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	160	160	160	0									
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0									
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	26	26	26	0									
3125154	FGBR009	D/PEAK JUICY LUC	1	24	330ML	30	30	30	0									
3432006	FGBR329	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	72	72	72	0									
3432007	FGBR347	BAVARIA MALT NRB 340ML PORE	1	24	340ML	72	72	72	0									
3432009	FGBR330	BAVARIA MALT NRB 340ML STRA	1	24	340ML	30	30	30	0									
3432989	FGBR328	BAVARIA MALT NRB 340ML APPL	1	24	340ML	72	72	72	0									

TOTALS:

1818 1368 1368 0 450

Signed on behalf of Spec
Dry Goods - Order Checked
Signature: [Signature]
Job: 26195007-2024

Signed on behalf of Transporter:
Signature: [Signature]
STALEO MATHATHO

Vehicle Reg. HML 806 FS