



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.: IN150990
Date: 06-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

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 / 58458 - NDD Tues/Thurs/Fri		Custom month end term 1.5% settlement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO145116		SS172853		401 / 58458 - NDD Tues/Thurs/Fri	
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)	2,352.0000	CASE	270.0000	0%	0.00	635,040.00

SPAR I.C.C. DC
Date: 11/12/24 Time: 16:20
Total Cases Received: 2352
Total Cases Returned: _____
Reasons for Returns: _____
Driver Number: _____
Driver Signature: _____
Cust Received By: _____
Cust Signature: _____

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,954.44

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

Sales Total: 635,040.00

Tax Total: 95,256.00

Total (ZAR): 730,296.00

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	



SSBU/ICC

V.A.T REG: 67/01572/06
SSBU-CHN RUDO NELL/STRUMIG RD, JETPARK, NLA REG: RG505,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT

Date Of Receiving: 11/12/24

GRV Number: 415592

P.O Number: 58458 Delivery Number: 1
Task Number: 288151

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 : IN150990
Invoice Method. . . . : VENDOR CASES

V/Pk S/Pk Size
1 24 330ML

Description
KIX SPRITZER ROSE NRB

Item Vendor
3003538 FGS2001

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

Claim
Wgt

Received
Wgt

Invoice
Wgt

Claim
Qty

Received
Qty

Invoice
Qty

Order
Qty

2352 2352 2352 2352 2352 2352

TOTALS:

Signed on behalf of Transporter:

Signed on behalf of Spat:

MOONHAB
Signature

POPOLOSI TLALI

Signature

Vehicle Reg. HXW 224 FS