



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN106047
Date: 05-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336

BILL TO:		SHIP TO:	
Spar DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		SHIP VIA: LRSAM The Spar Group Ltd - Western Cape Dc 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 0216900163	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
601 / 89178	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO094945	SS115894	601 / 89178				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	900.0000	CASE	260.0000	0%	0.00	234,000.00

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 11.01.24
NO. OF CASES: 1
CLAIM NO.:
GATE PASS NO.:
CHECKER: [Signature]
Driver: [Signature]
SIGNATURE: [Signature]

Date: 11.01.24
Time of Arrival at Security: 08:50
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Sales Total: 234,000.00
Tax Total: 35,100.00
Total (ZAR): 269,100.00

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



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

SPAR WESTERN CAPE

V.A.T REG: 67/01572/06

32 OTTERY ROAD, SHEF-PARK, PHILIPPI, 7700, NLA REG# RG38

P.O. BOX 18294, WYNBERG, 7824

PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT

Date Of Receiving: 11/01/24

Warehouse: 6 01

Vendor code: 010520 SIGNAL HILL PRODUCTS PTY LTD

Address: 95-97 DURHAM AVE

SALT RIVER

CAPE TOWN

7965

Transporter:

Invoice/Delivery number : 106047

Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size
2891220 FGBR238		D/PEAK LAGER NRB	1 24 330ML

TOTALS:

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
900	900	900	0									
900	900	900	0									

Signed on behalf of Transporter:

Signed on behalf of Spar:

ERASMUSDC

Signature

XAVIERHYH496FS

Signature

Vehicle Reg. HYH496FS

GRV Number: 537872

Temperatures

Outside:

Front:

Middle:

Rear: :