



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.: IN115200
Date: 09-Apr-2024
Due Date: 31-May-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 477011336
Source: LRF600

BILL TO:		SHIP TO:	
The Spar Group Ltd 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		SHIP VIA: LRSAC Spar 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 / 49359	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105050	SS128061	601 / 49359				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	840.0000	CASE	283.8600	8%	19,075.39	219,367.01
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	8%	9,537.70	109,683.50
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	139.0000	CASE	342.0000	10%	4,753.80	42,784.20

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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount:	R 6,414.15	Sales Total:	371,834.71
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	55,775.21
		Total (ZAR):	427,609.92
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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



**SPAR WESTERN CAPE
DRY GOODS RECEIVED**

DATE:
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date of Receiving: 17/04/24

Warehouse: 6 01

P.O Number: 49359 Delivery Number: 1

GRV Number: 547657

Vendor code: 010520 SIGNAL HILL PRODUCTS PTY LTD
Address: 95-97 DURHAM AVE
SALT RIVER
CAPE TOWN
7965

Task Number: 406158

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN115200
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2770837	FGCD049	STRONGBON RED BERRIES	1	24	330ML	840	840	840	0	0	0	0	0	0	0	0	0	0
2770847	FGCD053	STRONGBON GOLD NRB	1	24	330ML	420	420	420	0	0	0	0	0	0	0	0	0	0
2902601	FGBR179	ST FRANCIS BEACH	1	24	340ML	48	0	0	0	0	0	0	0	0	0	0	0	0
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	26	0	0	0	0	0	0	0	0	0	0	0	0
3118602	FGBR475	MILLER GENUINE D	1	24	440ML	450	139	139	0	0	0	0	0	0	0	0	0	0
TOTALS:						1784	1399	1399	0	0	0	0	74	0	0	311	0	0

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ ROSSFC

Signature _____ NA

Vehicle Reg. CA