



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.: IN115684
Date: 15-Apr-2024
Due Date: 31-May-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG00

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 / 52315	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105888	SS128733	601 / 52315				
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)	139.0000	CASE	260.0000	3%	1,084.20	35,055.80
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	420.0000	CASE	280.0000	0%	0.00	117,600.00

DATE: 29/04/24
NO. OF CASES: 1
CLAIMING: 1
DATE PAID No: 1
CHECKER: 1
SIGNATURE: 1

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 2,633.31	Sales Total:	152,655.80
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	22,898.37
		Total (ZAR):	175,554.17
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 ZOL Keg	
SHP SOL Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Date: 29.04.24
Time of Arrival at Security: 10:34
Time of Arrival at Receiving: 10:34
Scheduled Time: 10:34
Departure Time: 10:34

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

GRV DOCUMENT
Date Of Receiving: 29/04/24

P.O Number: 52315 Delivery Number: 1
Task Number: 407001

GRV Number: 548998

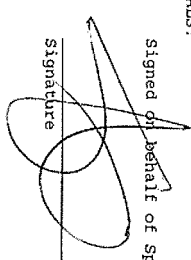
Temperatures
Outside:
Front:
Middle:
Rear: :

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 : 115684
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
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	1260	139	139	0	0	0	0	672	0	0	1121	0	0
3076617	FGBR474	MILLER GENUINE I	1	24	330ML	672	0	0	0	0	0	0	0	0	0	0	0	0
3441259	FGBR474	MILLER BEER LIME NRB	1	24	330ML	420	420	420	0	0	0	0	0	0	0	0	0	0
TOTALS:			2352	559	559	0	0	0	0	0	0	0	672	0	1121	0	0	0

Signed on behalf of Spar:


Signature MKWAMBISC

Signed on behalf of Transporter:

Signature NA

Vehicle Reg. CA