



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.: IN115875
Date: 16-Apr-2024
Due Date: 31-May-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF00

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 / 52306		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO105881	SS128964		601 / 52306		
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)	1,260.0000	CASE	330.0000	10%	41,580.00	374,220.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,260.0000	CASE	330.0000	10%	41,580.00	374,220.00

Driver:

Driver Signature

Truck Reg:

Settlement Discount:

Note:

R 1,910.59

Please note settlement discount doesn't include returnable items.

Sales Total: 748,440.00

Tax Total: 112,266.00

Total (ZAR): 860,706.00

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

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



Bavaria

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

Page: 1 of 1
27/04/24
Signature: [Handwritten 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

Warehouse: 6 01

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

GRV DOCUMENT
Date Of Receiving: 29/04/24

P.O Number: 52306 Delivery Number: 1
Task Number: 407001

GRV Number: 548996

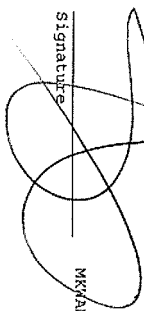
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 115875
Invoice Method. . . . : VENDOR CASPS

Item	Vendor	Description	V/PK	S/PK	Size
2770883	FGCD048	STRONGBON RED BERRIES CAN	1	24	440ML
2770897	FGCD052	STRONGBON GOLD CAN	1	24	440ML
TOTALS:					

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
1260	1260	1260	0									
1260	1260	1260	0									
2520	2520	2520	0									

Signed on behalf of Spar:


Signature MK/NAMBISC

Signed on behalf of Transporter:

Signature NA

Vehicle Reg. CA