

23/05/24
11H00



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.: IN119067
Date: 17-May-2024
Due Date: 30-Jun-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: 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 / 68832	1.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO109582		SS133325		601 / 68832	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	210.0000	0%	0.00	5,460.00
2	FG BR-555: Devil's Peak Hero - 24 x 330ml Cans (0.5% ALC/VOL)	84.0000	CASE	245.0000	0%	0.00	20,580.00

DISCO SAMSON
9110285660088
HBS 442FS

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Driver: *[Signature]*
Driver Signature: *[Signature]*

Cust Received By:
Cust Signature

DPBC Checked By:

Truck Reg: *AB3442FS*

Date:

Settlement Discount: R 449.19
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 26,040.00
Tax Total: 3,906.00
Total (ZAR): 29,946.00

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

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



Bavaria

Date: 23/05/24
Time of Arrival at Security: 08:05
Time of Arrival at Receiving: 08:12
Scheduled Time: 11H00
Departure Time:

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

GRV DOCUMENT

Date Of Receiving: 23/05/24
P.O Number: 68832 Delivery Number: 1
Task Number: 408731

GRV Number: 551588

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 : 119067
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	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
2945813	FGBR333	D/PEAK ZERO TO H	1	24	330ML	84	90	0	0	0	0	0	84	90				
3080371	FGBR459	S/HORSE LAGER KEG	1	1	500ML	26	26	26	✓	0	0	0	200					
3409981	FGS7013	D/PEAK LAGER KEG	1	24	5LT	200	0	0	0	0	0	0						
3464208	3464208	KIX SPRITZER SPA	1	24	440ML	84	84	84	✓	0	0	0						
		DEVILS PEAK 330ML HERO N/AL	1	24	330ML													
TOTALS:						484	110	110	0				374					

Signed on behalf of Spart:


Spart
GROOTBOCK

Signed on behalf of Transporter:

Signature _____ NICO

Vehicle Reg. HB442FS