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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.: IN121334
Date: 10-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF000

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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
601 / 82287	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO112201	SS136011	601 / 82287				
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)	168.0000	CASE	260.0000	15%	6,552.00	37,128.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	180.0000	CASE	270.0000	4%	1,944.00	46,656.00
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	90.0000	CASE	295.0000	0%	0.00	26,550.00

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

REG. NO. RG004327

Driver: *Joseph*

Driver Signature: *[Signature]*

Truck Reg: *HSZ139R*

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 2,151.66

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 124,734.00

Tax Total: 18,710.10

Total (ZAR): 143,444.10

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	



Date: *14/06/24*
Time of Arrival at Security: *12:11*
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

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14/06/24

NO. OF CASH: *518*

CLAIM No:

GATE PASS No:

CHECKER: *[Signature]*

SIGNATURE: *[Signature]*

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

GRV DOCUMENT
Date Of Receiving: 14/06/24

P.O Number: 82287 Delivery Number: 1
Task Number: 410274

GRV Number: 553874

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 : 21334
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
2891220	FCBR238	D/PEAK LAGER NRB	1	24	330ML	168	168	168	0									
2967564	FCBR372	STRIPED HORSE PI	1	24	330ML	60	0	0	0				60					
2976469	FCBR375	STRIPED HORSE LAGER NRB	1	12	600ML	80	80	80	0									
3003538	FCG2801	KIX SPRITZER ROSE NRB	1	24	330ML	180	180	180	0									
3080371	3080371	S/HORSE LAGER CAN	1	24	500ML	90	90	90	0									
TOTALS:						578	518	518	0				60					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
DYNATSC

Signature _____
JOSEPH

Vehicle Reg. HSZ139FS