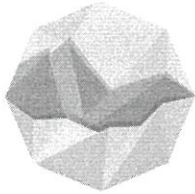


Date: 22.11.23
 Time of Arrival at Security: 08:41
 Time of Arrival at Receiving:
 Scheduled Time:
 Departure Time:



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: 021 200 5818
 Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN101394
 Date: 13-Nov-2023
 Due Date: 31-Dec-2023
 Customer ID: C0005
 Currency: ZAR
 Customer VAT #: 4770111336

BILL TO:		SHIP TO:	
Spar DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		SHIP VIA: LRSAM The Spar Group Ltd - 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 / 53412	30 days from Statement - Spar		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO089631	SS110651			601 / 53412	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	41.0000	CASE	180.0000	0%	0.00	7,380.00

SPAR WESTERN CAPE
 DRY GOODS RECEIVED
 DATE: 22/11/23
 NO. OF CASES:
 CLAIM No:
 GATE PASS No:
 CHECKER:
 SIGNATURE:

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

Driver:
 Driver Signature:
 Truck Reg: CF41SS4
 Cust Received By:
 Cust Signature:

DPBC Packed By:
 DPBC Checked By:
 Date:

Sales Total: 15,600.00
 Tax Total: 1,107.00
 Total (ZAR): 8,487.00

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



SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEF-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: 22/11/23

P.O Number: 53412 Delivery Number: 1
Task Number: 396257

GRV Number: 533397

Warehouse: 6 01
Vendor code: 010520 SIGNAL HILL PRODUCTS PTY LTD
Address: 95-97 DURHAM AVE
SALT RIVER
CAPE TOWN
7965

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/delivery number : 101394
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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
2603186	103937	BAVARIA 0% POMEGR	1 24 330ML	36	0	0	0	0	0	0	36	168	39			
2945813	FGBR333	D/PEAK ZERO TO H	1 24 330ML	168	0	0	0	0	0	0	168					
2976469	FGBR375	STRIPED HORSE LA	1 12 600ML	80	41	41	0	0	41	0	90					
3080371	FGBR471	S/HORSE LAGER CA	1 24 500ML	90	0	0	0	0	0	0	90					
TOTALS:				374	41	41	0				294		39			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

JACCBUS

Vehicle Reg. CF41554