



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.: IN107852  
Date: 30-Jan-2024  
Due Date: 02-Mar-2024  
Customer ID: C0005  
Currency: ZAR  
Customer VAT #: 4770111336

| BILL TO:                                                                                                                            |  | SHIP TO:                                                                                                                                                                          |         |
|-------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Spar DC<br>32 Ottery Road<br>Sheffield Park, Phillipi<br>Cape Town WC 7785<br>SOUTH AFRICA<br>Attn: Melony du Preez<br>021 690 0163 |  | SHIP VIA: LRSAM<br>The Spar Group Ltd - Western Cape Dc<br>32 Ottery Road<br>Sheffield Park, Phillipi<br>Cape Town WC 7785<br>SOUTH AFRICA<br>Attn: Melony du Preez<br>0216900163 |         |
| CUSTOMER REF. NUMBER                                                                                                                |  | TERMS                                                                                                                                                                             | CONTACT |
| 601 / 99860                                                                                                                         |  | 1.5% 30 days from Statement                                                                                                                                                       |         |

| SO TYPE |                                                               | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |           |                |
|---------|---------------------------------------------------------------|-----------|-----------------|------------|-------------------|-----------|----------------|
| SO      |                                                               | SO096502  | SS118119        |            | 601 / 99860       |           |                |
| No.     | ITEM                                                          | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT  | EXTENDED PRICE |
| 1       | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL) | 300.0000  | CASE            | 245.0000   | 20%               | 14,700.00 | 58,800.00      |
| 2       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 900.0000  | CASE            | 180.0000   | 0%                | 0.00      | 162,000.00     |

Date: 05/02/2024

Time of Arrival at Security: 08:23

Time of Arrival at Receiving: .....

Scheduled Time: .....

Departure Time: .....

SPAR WESTERN CAPE  
DRY GOODS RECEIVED  
DATE: 05/02/24  
NO. OF CASES: .....

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 40,473.60  
Tax Total: 33,120.00  
Total (ZAR): 253,920.00

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

GRV DOCUMENT  
 Date Of Receiving: 5/02/24

GRV Number: 539922  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

P.O Number: 99860 Delivery Number: 1  
 Task Number: 400926

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 : 107852  
 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 |
|---------|---------|-------------------------|----------------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2967554 | FGBR351 | STRIPED HORSE LAGER     | 1 24 330ML     | 300       | 300         | 300          | 0         |             |              |           |              |               |             |               |            |             |
| 2976469 | FGBR375 | STRIPED HORSE LAGER NRB | 1 12 600ML     | 900       | 900         | 900          | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |         |                         |                | 1200      | 1200        | 1200         | 0         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Transporter:

Signed on behalf of Spar:

Vehicle Reg. CA

JOSEPH

Signature

LANGRC

Signature