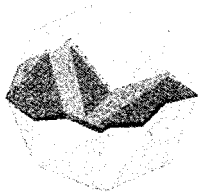


13.02.24
Time of Arrival at Security: 08:27
Time of Arrival at Receiving:
Scheduled Time:



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.: IN108551
Date: 06-Feb-2024
Due Date: 31-Mar-2024
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: LRSAC 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 / 15317		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097607	SS119120		601 / 15317		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	0%	0.00	166,720.40
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	770.0000	UNIT	30.4500	0%	0.00	23,446.50

Driver:

Driver Signature:

Truck Reg:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO. RG004327
Cust Received By: _____
Cust Signature _____

**SPAR WESTERN CAPE
DRY GOODS RECEIVED**
DATE: 13/02/24
NO. OF CASES: _____
CLAIM No: _____
GATE PASS No: _____
CHECKER: _____
SIGNATURE: _____
DPBC Packed By: _____
DPBC Checked By: _____

Date:

Sales Total: 2,568.93
Tax Total: 28,525.04
Total (ZAR): 218,691.94

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	



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 13/02/24

P.O Number: 15317 Delivery Number: 1

Task Number: 401518

GRV Number: 540759

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 : 108551
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
2834402	PCDD047	STRONGBOW R/BERRIES	1	12	660ML	770	770	770	0									
3409981	VS82013	KIX SPRITZER SPARKLING 440W	1	24	440ML	100	100	0	100				100					
TOTALS:						870	870	770	100									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ ERASMUSDC

Signature _____ JONATHAN

Vehicle Reg: CA