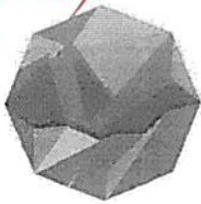


20/12/24
11:00



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.:	IN151527
Date:	09-Dec-2024
Due Date:	31-Jan-2025
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: 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 / 94779	Custom month end term 1.5% settlement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO144379		SS173122		601 / 94779	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,800.0000	CASE	330.0000	10%	59,400.00	534,600.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	10%	29,700.00	267,300.00

19.12.24
Time of Arrival at Security: 13:15
Time of Arrival at Receiving: 13:20
Scheduled Time: 11:00

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

REG. NO. R3004327

Driver:

Cust Received By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

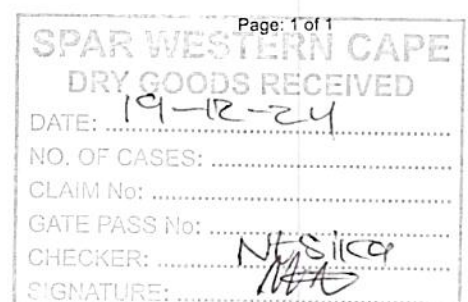
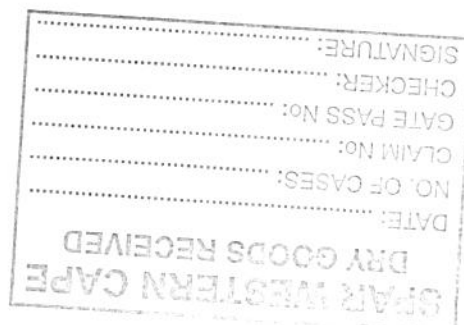
Settlement Discount: R 13,832.78
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	801,900.00
Tax Total:	120,285.00
Total (ZAR):	922,185.00

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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Page: 1 of 1

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 19/12/24

P.O Number: 94779 Delivery Number: 1

Task Number: 422836

GRV Number: 572195

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 : 151527
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2770883	FGCD048	STRONGHON RED BERRIES CAN	1	24	440ML	1800	1800	1800	0									
2770897	FGCD052	STRONGHON GOLD CAN	1	24	440ML	900	900	900	0									
TOTALS:						2700	2700	2700	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature SANDONDOSC


Signature XAVIER

Vehicle Reg: HYH487FS