

SIGNAL HILL PRODUCTS



Tax Invoice

Reference No.: IN097446
Date: 11-Sep-2023
Due Date: 31-Oct-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 / 26201		30 days from Statement - Spar	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO086528	SS105998		601 / 26201		
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)	110.0000	CASE	260.0000	10%	2,860.00	25,740.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	42.0000	CASE	260.0000	3%	327.60	10,592.40
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	0%	0.00	23,520.00
4	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	30.0000	CASE	233.0000	5%	349.50	6,640.50

Date:
Time of Arrival at Store: 13/9
Time of Arrival at Warehouse:
Scheduled Time:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 66,492.90
Tax Total: 9,973.94
Total (ZAR): 76,466.84

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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

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GRV DOCUMENT
Date Of Receiving: 12/09/23

Warehouse: 6 01

GRV Number: 525788

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

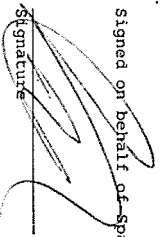
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 97446
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
2603186	103937	BAVARIA 0% POMEGR	1	24	330ML	84	0	0	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	110	110	110	0									
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	42	42	42	0									
2945813	FGBR333	D/PEAK ZERO TO H	1	24	330ML	42	0	0	0									
3076617	21521	MILLER GENUINE IMPORT NRB	1	24	330ML	84	84	84	0									
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	30	30	30	0									
TOTALS:						392	266	266	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

GROOTBOOMC

Signature

XAVIER

Vehicle Reg. HYH496FS