

SIGNAL HILL PRODUCTS

Date: 26/10/23
Time of Arrival at Security: 08:05
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

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.: IN099799
Date: 20-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336

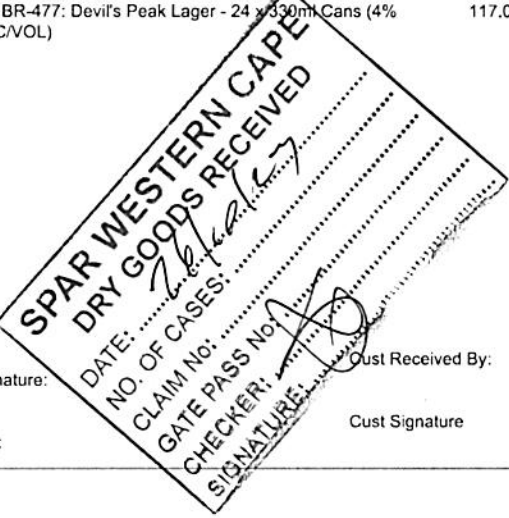
BILL TO:		SHIP TO:	
Spar DC 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 021 690 0163		SHIP VIA: LRSAM The Spar Group Ltd - Western Cape Dc 32 Ottery Road Sheffield Park, Phillipi Cape Town WC 7785 SOUTH AFRICA Attn: Melony du Preez 0216900163	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
601 / 45968	30 days from Statement - Spar		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO088676	SS108782			601 / 45968	
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)	36.0000	CASE	180.0000	0%	0.00	6,480.00
2	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	117.0000	CASE	233.0000	5%	1,363.05	25,897.95

Driver:

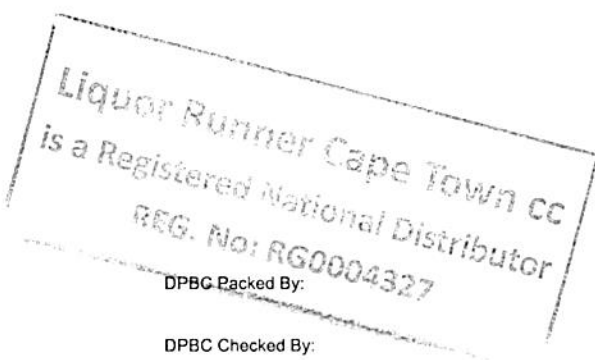
Driver Signature:

Truck Reg:



Cust Received By:

Cust Signature



DPBG Packed By:

DPBC Checked By:

Date:

Sales Total: 4,800.00
Tax Total: 4,856.69
Total (ZAR): 37,234.64

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 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WINBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 26/10/23

GRV Number: 530393
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

P.O Number: 45968 Delivery Number: 1
Task Number: 394044

Transporter:
Invoice/Delivery number : 99799
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
2976469	FGBR375	STRIPED HORSE LA	1 12 600ML	80	36	36	0	0	0	0	84	0	0	0	0	0
3076617	21521	MILLER GENUINE I	1 24 330ML	84	0	0	0	0	0	0	0	0	0	0	0	0
3105679	FGBR477	D/PEAK LAGER CAN	1 24 330ML	117	117	117	0	0	0	0	20	0	0	0	0	0
3118602	51612	MILLER GENUINE D	1 24 440ML	20	0	0	0	0	0	0	40	0	0	0	0	0
3409374	2127	KIX SPRITZER SPA	1 24 440ML	40	0	0	0	0	0	0	3	0	0	0	0	0
3409981		KIX SPRITZER SPA	1 24 440ML	3	0	0	0	0	0	0	147	0	0	0	0	0
TOTALS:				344	153	153	0	0	0	0	147	0	0	0	0	0

Signed on behalf of Spar:

Signed on behalf of Transporter:

MKNAMBISC

Vehicle Reg. DZ2677FS

Signature

Signature