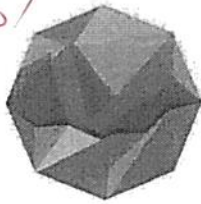


12/11/24
11h00



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.: IN143652
Date: 04-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C0005
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF000

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 / 71732	1.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136447		SS163902		601 / 71732		
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)	900.0000	CASE	330.0000	0%	0.00	297,000.00	
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	8%	2,667.53	30,676.55	
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	8%	13,337.63	153,382.77	
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40	

Driver:

Driver Signature:

Truck Reg:

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 12-11-24
NO. OF CASES: 154
CLAIM No: _____
GATE PASS No: _____
CHECKER: M. G. W. 60
SIGNATURE: _____
Cust Received By: _____
Cust Signature: _____

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

DPBC Packed By:

DPBC Checked By:

REG. NO: RG004327

Date:

Settlement Discount: R 8,298.27
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 509,999.00
Tax Total: 76,499.85
Total (ZAR): 586,498.85

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	



Date: 12/11
Time of Arrival at Security: 09:55
Time of Arrival at Receiving: 09:57
Scheduled Time: 11h00
Departure Time: _____

DRIVERS PHONE:
0682384539

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY 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: 12/11/24

Warehouse: 6 01

P.O Number: 71732 Delivery Number: 1

GRV Number: 568475

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

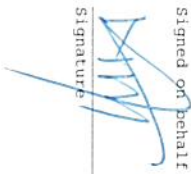
Task Number: 420225

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 136447
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
2770883	FGCD048	STRONGBOW RED BERRIES CAN	1	24	440ML	900	900	900	0	0	0	0	900					
2770897	FGCD052	STRONGBOW GOLD C	1	24	440ML	900	0	0	0	0	0	0						
2776407	FGCD051	STRONGBOW GOLD	1	12	660ML	154	154	154	0	0	0	0						
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	770	770	770	0	0	0	0						
TOTALS:						2724	1824	1824	0				900					

Signed on behalf of Spar:


Signature SANDONDOSC

Signed on behalf of Transporter:


Signature JONA

Vehicle Reg. HGG322FJ