

SIGNAL HILL PRODUCTS

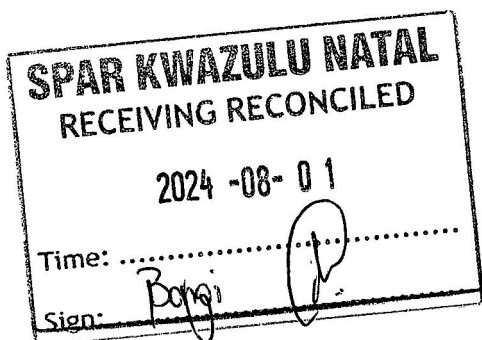
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN126599
Date: 30-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG04

BILL TO:		SHIP TO:	
The Spar Group Ltd KZN DC 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: Londeka Mbambo 0315085000 0315085000		SHIP VIA: LRSAC The Spar Group Ltd Kzn Dc 304 Aberdare Drive Phoenix Industrial Park, Phoenix Durban KZN 4068 SOUTH AFRICA Attn: June Gembicki 0315085000	
CUSTOMER REF. NUMBER		TERMS	CONTACT
2147483648 / 4100096376		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO117906	SS142575		2147483648 / 4100096376		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	30.0000	CASE	342.0000	5%	513.00	9,747.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	5%	2,970.00	56,430.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	5%	1,485.00	28,215.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10%	2,384.42	21,459.82
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	0%	0.00	9,526.88
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64



Liquor Runner Durban

Continued...

DEBRIEFED

Page: 1 of 2

DATE:



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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,450.38

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 145,840.46

Tax Total: 21,876.07

Total (ZAR): 167,716.53

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/swopped with LR	
Chep returns for credit	



GRV DOCUMENT

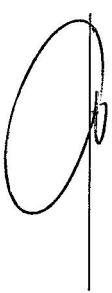
SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	PO Number	4100096376	GRV Number	100011014936
Vendor No.	4001392	Del. Number	180153784	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	ZUBANEO	Outside	
		GR Date	01.08.2024 13:54:15	Front	
				Middle	
				Rear	

Transporter 20096210
EWM Del. Number 180153784

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1038524	MILLER BEER LIME CAN 440ML	CS1	30	30	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	180	180	0	0	0	0	0	0
1015635002	STRONGBOW GOLD CAN 440ML GOLD BERRIES	CS1	90	90	0	0	0	0	0	0
1023499001	STRONGBOW RED BERR 330ML RED BERRIES	CS1	84	84	0	0	0	0	0	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	44	44	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	77	0	0	0	0	-77	0	0
TOTALS			505	428	0	0	0	-77	0	0

Signed on behalf of Spar	<u>Bongi</u>	Signed on behalf of Transporter	<u>Meshaas</u>	Truck Reg.No.	<u>AKJ766FS</u>
Signature		Signature	