

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.: IN143682
Date: 04-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C7109
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF04

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 / 4100114304		1.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136411	SS162888		2147483648 / 4100114304		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	0%	0.00	45,360.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	5%	156.00	2,964.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	0%	0.00	2,880.00
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10.0000	CASE	290.0000	0%	0.00	2,900.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	13%	23,166.00	155,034.00
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	86.0000	CASE	216.5200	0%	0.00	18,620.72
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	86.0000	UNIT	31.3200	0%	0.00	2,693.52
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5%	15.25	289.75

SPAR KWAZULU NATAL
RECEIVING RECONCILED

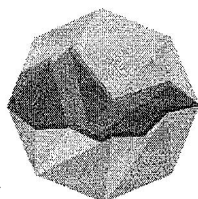
06 NOV 2024

Continued...

TIME:.....
SIGN:.....

Page: 1 of 2

Liquor Runners Durban
DEBRIED
Signed: _____



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2147483648 / 4100114304	1.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,069.03

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

Sales Total: 238,641.67

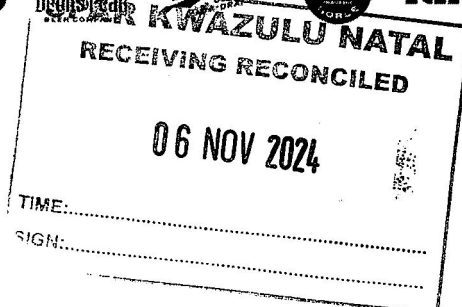
Tax Total: 35,796.25

Total (ZAR): 274,437.92

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

Vendor No. 4001392

Vendor Address SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695

PO Number 4100114304

Del. Number 180178440

GR by KAMPHERD

GR Date 06.11.2024 08:50:44

Transporter 20113349

EWM Del. Number 180178440

GRV Number 100013225303

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1004386	DEVILS PEAK KINGS B/HOUSE IPA 330ML	CS1	12	12	0	0	0	0	0	0
1015701	DEVILS PEAK BEER LITE 330ML	CS1	12	12	0	0	0	0	0	0
1015703	KIX SPRITZER ROSE NRB 330ML	CS1	168	168	0	0	0	0	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	12	12	0	0	0	0	0	0
1023563	STRIPED HORSE LAGER NRB 600ML	CS1	16	16	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1032224	KIX SPRITZER SPARKLING 440ML	CS1	630	0	0	0	0	-630	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	540	540	0	0	0	0	0	0
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	2	2	0	0	0	0	0	0
1023500002	STRONGBOW R/BERRIE 660ML RED BERRIES	CS1	86	86	0	0	0	0	0	0
1036984004	BAVARIA MALT NRB 340ML POMEG	CS1	1	1	0	0	0	0	0	0
TOTALS			1,489	859	0	0	0	-630	0	0

GRV DOCUMENT

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NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01

Vendor No. 4001392

Vendor Address
SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
CAPE TOWN
7695

Transporter 20113349

EWM Del. Number 180178440

PO Number 4100114304

Del. Number 180178440

GR by KAMPHERD

GR Date 06.11.2024 08:50:44

GRV Number 100013225303

Temperatures

Outside

Front

Middle

Rear

Signed on behalf of Spar



Signature



Signed on behalf of
Transporter



Signature



Truck Reg.No.

17 WJ 092FS