

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.: IN149441
Date: 02-Dec-2024
Due Date: 31-Jan-2025
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 / 4100120687	Custom month end term 1.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO143525	SS170720		2147483648 / 4100120687			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	16.0000	CASE	305.0000	10%	488.00	4,392.00	
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	10%	1,830.00	16,470.00	
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	10%	366.00	3,294.00	
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	10%	1,830.00	16,470.00	
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00	
6	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	
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	260.0000	5%	312.00	5,928.00	
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	120.0000	CASE	342.0000	10%	4,104.00	36,936.00	
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	336.0000	CASE	280.0000	8%	7,526.40	86,553.60	
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	12.0000	CASE	245.0000	10%	294.00	2,646.00	

SPAR KWAZULU NATAL
RECEIVING RECONCILED

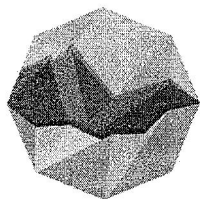
04 DEC 2024

TIME:

SIGN:

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
2147483648 / 4100120687	Custom month end term 1.5% settlement		

Driver: *Shirley*

Driver Signature: *[Signature]*

Truck Reg: *HK0766FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,087.98

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

Sales Total: 179,013.60
Tax Total: 26,852.04
Total (ZAR): 205,865.64

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

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: 477011336
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 8Z01	PO Number 4100120687	GRV Number 100013871340
Vendor No. 4001392	Del. Number 180187017	Temperatures
Vendor Address SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by KAMPHARD GR Date 04.12.2024 07:07:26	Outside _____
		Front _____
		Middle _____
		Rear _____

Transporter 20120162
EWM Del. Number 180187017

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1036984001	BAVARIA MALT NRB 340ML P/APP	CS1	16	16	0	0	0	0	0	0
1036984002	BAVARIA MALT NRB 340ML PEACH	CS1	60	60	0	0	0	0	0	0
1036984004	BAVARIA MALT NRB 340ML POMEGR	CS1	12	12	0	0	0	0	0	0
1036984003	BAVARIA MALT NRB 340ML STRAWB	CS1	60	60	0	0	0	0	0	0
1015700	DEVILS PEAK ALE F/FLIGHT 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
1004386	DEVILS PEAK KINGS B/HOUSE IPA 330ML	CS1	12	0	0	0	0	-12	0	0
1023561	DEVILS PEAK LAGER NRB 330ML	CS1	24	24	0	0	0	0	0	0
1038524	MILLER BEER LIME CAN 440ML	CS1	120	120	0	0	0	0	0	0
1024316	MILLER GENUINE IMPORT NRB 330ML	CS1	336	336	0	0	0	0	0	0
1023564	STRIPED HORSE MILK STOUT NRB 330ML	CS1	12	12	0	0	0	0	0	0
1015702002	STRIPED HORSE PI 330ML PILSNER	CS1	12	0	0	0	0	-12	0	0

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 477011336
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	8Z01	GRV Number	100013871340
Vendor No.	4001392	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	Outside	
		Front	
		Middle	
		Rear	
PO Number	4100120687		
Del. Number	180187017		
GR by	KAMPHARD		
GR Date	04.12.2024 07:07:26		

Transporter 20120162
EWM Del. Number 180187017

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
TOTALS			688	664	0	0	0	-24	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. 4K3765 F3