



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
The Spar Group (Pty) Ltd Spar South Rand lcc/Ssbu PO Box 8400 Elandsfontein South Africa GP Johannesburg 1406	Spar South Rand lcc/Ssbu PO Box 8400 Elandsfontein South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1011592	Currency	ZAR
Date	03/10/25	Customer VAT #	4770111336
Due Date	31/10/25	Source	LRFG06
Customer ID	C6088		
CUSTOMER P.O. NO.		TERMS	SO TYPE
401 / 68708		Custom Month End Term 1.5%	05
CONTACT		SO NUMBER	SHIPMENT NUMBER
bonnie.moloto@spar.co.za		SL00015037	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1,440.00	cas	330.00	0.00	-8.00	38,016.00	437,184.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1,170.00	cas	330.00	0.00	-8.00	30,888.00	355,212.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	861,300.00
Line Discount	:	-68,904.00
Order Discount	:	0.00
Total Net Amount	:	792,396.00
Total Tax	:	118,850.40
Total Due	:	911,255.40



SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RWO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 7/10/25

Warehouse: 4 01

P.O Number: 68708 Delivery Number: 1
Task Number: 294869

GRV Number: 425725

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : INV1011592
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	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	1440	1440	1440	0									
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	1170	1170	1170	0									
2850433	FGBR091	FOKOF LAGER	1	24	340ML	60	0	0	0					60				
TOTALS:						2670	2610	2610	0					60				

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: **SPAR ICC D.C.**
Dry Goods - Order Checked
Date: 07/10/25 Time: 12:00
Sello Seduma (Sign):

Jacob Lepuru
Signature

JACOB LEPURU

Vehicle Reg. HMJ 091 FS