

Liquor Runners Durban
DEBATED
Signed: _____



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.: IN115730
Date: 15-Apr-2024
Due Date: 31-May-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: LRSAM 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 / 4100076573	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO105506	SS128447		2147483648 / 4100076573			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	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	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	5%	4,455.00	84,645.00	
4	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	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,042.50
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 118,406.00
Tax Total: 17,760.90
Total (ZAR): 136,166.90

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

Description	Qty/Cases
SWP 10L Keg	
SWP 30L Keg	
Strongbow Cans and Bottles	
Chips/Pallets	



How 928FS
17-04-2024
LIQUOR RUNNERS
MOSTES
ell ell 40

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	8Z01	PO Number	4100076573	GRV Number	100008563123
Vendor No.	4001392	Del. Number	180123640	Temperatures	
Vendor Address	SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE CAPE TOWN 7695	GR by	KAMPHERD	Outside	
		GR Date	17.04.2024 07:07:09	Front	
				Middle	
				Rear	

Transporter 20077274
EWM Del. Number 180123640

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015701	DEVILS PEAK BEER LITE 330ML	CS1	12	0	0	0	0	-12	0	0
1023564	STRIPED HORSE MILK STOUT NRB 330ML	CS1	12	12	0	0	0	0	0	0
1023565	DEVILS PEAK LAGER CAN 440ML	CS1	10	10	0	0	0	0	0	0
1015635001	STRONGBOW RED BERR 440ML RED BERRIES	CS1	270	270	0	0	0	0	0	0
1015635002	STRONGBOW GOLD CAN 440ML GOLD	CS1	90	90	0	0	0	0	0	0
TOTALS			394	382	0	0	0	-12	0	0

Signed on behalf of Spar	<u>Sipho</u>	Signed on behalf of	<u>MOSECO</u>	Truck Reg.No:	<u>HT 12 92875</u>
Signature	<u>Sipho</u>	Transporter			
		Signature			