

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

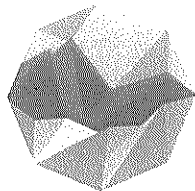
Reference No.: IN097599
Date: 13-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947				SHIP VIA: LRSAM Spar South Rand - lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 42256		30 days from Statement - Spar					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO086544		SS106151		401 / 42256	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	216.0000	CASE	290.0000	5%	3,132.00	59,508.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	216.0000	CASE	290.0000	5%	3,132.00	59,508.00
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	144.0000	CASE	290.0000	5%	2,088.00	39,672.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	360.0000	CASE	290.0000	5%	5,220.00	99,180.00
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	240.0000	CASE	260.0000	5%	3,120.00	59,280.00
7	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
8	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
10	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
11	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00

SPAR I.C.C. DC
Date: 22/09/23 Time: 15:35
Total Cases Received: 1518
Total Cases Returned: _____
Reasons for Returns: _____
Claim Number: _____
GRV Number: 399987
Signed on behalf of SPAR: [Signature]

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 42256	30 days from Statement - Spar	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	407,793.00
Tax Total:	61,168.95
Total (ZAR):	468,961.95

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



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

Page: 1

GRV DOCUMENT
Date Of Receipting: 22/09/23

P.O Number: 42256 Delivery Number: 1
Task Number: 277287

Warehouse: 4 01
Vendor code: 011055 STGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7923

GRV Number: 399987
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN097599
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
2486434	104020	BAVARIA 0% APPLE MALT	1	24	330ML	216	216	216	0	0	0	0	0	0	0	0	0	0
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	216	216	216	0	0	0	0	0	0	0	0	0	0
2486462	104020	BAVARIA 0% MALT PEACH	1	24	330ML	144	144	144	0	0	0	0	0	0	0	0	0	0
2603186	104020	BAVARIA 0% POMEGR	1	24	330ML	288	0	0	0	0	0	0	0	0	0	0	0	0
2717106	104020	BAVARIA MALT STRAMB	1	24	330ML	360	360	360	0	0	0	0	0	0	0	0	0	0
2850433	FGBR091	FOROF LAGER	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2891220	FGBR238	D/PEAK LAGER NRB	1	24	340ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	240	240	240	0	0	0	0	0	0	0	0	0	0
2891362	FGBR239A	D/PEAK KINGS B/H	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2945813	FGBR333A	D/PEAK ZERO TO H	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2949844	FGBR335	ST FRANCIS BEACH	1	24	330ML	10	0	0	0	0	0	0	0	0	0	0	0	0
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2967564	FGBR352A	STRIPED HORSE PILSNER	1	24	330ML	30	30	30	0	0	0	0	0	0	0	0	0	0
2967596	FGBR355A	D/PEAK HERO TWIST 9P CTR	1	24	330ML	24	24	0	0	0	0	0	0	0	0	0	0	0
TOTALS:			2020			1542		1518	24				502		24			

invalid claim

Signed on behalf of Transporter:

Signature

SIPHESITHLE MAMIBORO

Vehicle Reg. HGG 327 FS

