



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.: IN099725
Date: 19-Oct-2023
Due Date: 01-Dec-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
401-43419	30 days from Statement - Spar	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO088319	SS108347	401-43419

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	0%	0.00	16,000.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1,089.0000	CASE	280.0000	5%	15,246.00	289,674.00
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4.5% ALC/VOL)	140.0000	CASE	290.0000	0%	0.00	40,600.00
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	180.0000	CASE	328.0000	5%	2,952.00	56,088.00

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

SPAR I.C.C. DC
Total Cases Received: 2310
Reasons for Returns: 163
Claim Number: 119639
Signed on behalf of SPAR: [Signature]
Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 2023/10/19

Sales Total: 432,002.00
Tax Total: 64,800.30
Total (ZAR): 496,802.30

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



CN062316

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

GRV DOCUMENT
Date Of Receiving: 23/10/23

P.O Number: 43419 Delivery Number: 1
Task Number: 278045

GRV Number: 401064

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN099725
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
3003538	FGS2001	KIX SPRITZER ROS	1	24	330ML	180	0	0	0				180					
3007640	FGBR353	D/PEAK LITE 12PACK	2	1	330ML	120	120	120	0									
3026610	FGBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	80	80	80	0				60					
3026626	FGBR422A	S/HORSE MILK STO	1	24	330ML	60	0	0	0				1296					
3076617	21521A	MILLER GENUIN CA	1	24	500ML	1296	1089	0	1089				120					
3080371	FGBR471A	S/HORSE LAGER CA	1	24	500ML	120	0	0	0									
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	140	140	140	0				60					
3105713	FGBR488	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0				180					
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	180	180	0	180									
TOTALS:			2236	1609	340	1269							1896					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
NEMAKONDE

Signature _____
AMON NEMAKONDE (HON 716 FS)
Vehicle Reg. HML 478 FS

SPAR SOUTH AFRICA D.C.
Dry Goods - Order Checked
Date: 23/10/23 Time: 8:15:51
Joseph NemaKonde (Sign): _____

Handwritten signature



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN062316
Order Date: 24/10/2023
Delivery Date: 24/10/2023
Customer ID: C6088
Currency: ZAR

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele				Spar South Rand - Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@rsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1,089.0000	CASE	280.0000	5%	289,674.00	
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	180.0000	CASE	328.0000	5%	56,088.00	

Total Weight (KG) : 16,699.500000

Total Volume (L) : 10,525.680000

Sales Total: 345,762.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 51,864.30
Total (ZAR): 397,626.30



SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg No: 1997/001574/06

Gir Rudo Mat & Shweg Roads
Jat Park
Boksburg 1459
PO Box 8460
Elandsfontein 1405

Tel: 011 821 4000
Fax: 011 721 4713

D No 119699

Supplier: <u>Signal Hill Products</u>		
<u>PO 43419</u> TRK no: <u>278045</u>		
Received by: <u>JOSEPH</u>		Date: <u>23/10/23</u>
GRV No: <u>401064</u>		Supplier's Del Note No: <u>IN099725</u>
Quantity	Description of Goods	Short Delivery Return or Damaged
<u>1089^c/s</u>	<u>Miller genuine 1x24x330ML</u>	
<u>180^c/s</u>	<u>Miller genuine Draft can</u>	
	<u>1x24x440ML</u>	
<u>All Invoice but not delivered</u>		
<u>Driver name: Anos</u>		
<u>Reg: <u>HML478 FB</u></u>		
<u>Sign: <u>[Signature]</u></u>		
<u>cell: <u>061 922 7393</u></u>		
<u>[Signature]</u>		
The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.		