



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.: IN106841
Date: 17-Jan-2024
Due Date: 02-Mar-2024
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: LRSA 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 / 46429		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO094789	SS116287		401 / 46429			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1,500.0000	CASE	325.0000	5%	24,375.00	463,125.00

SPAR I.C.C. DC

Date: 18-01-2024 Time: 07:00

Total Cases Received: 1500

Total Cases Returned:

Reasons for Returns:

Claim Number:

GRV Number: 403945

Driver Signed on behalf of SPAR:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 463,125.00
Tax Total: 69,468.75
Total (ZAR): 532,593.75

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



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

Warehouse: 4 01

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

Transporter:

Invoice/Delivery number : IN106841
Invoice Method . . . : VENDOR CASES

GRV DOCUMENT
Date Of Receiving: 18/01/24

P.O Number: 46429 Delivery Number: 1
Task Number: 280091

GRV Number: 403945

Temperatures
Outside:
Front:
Middle:
Rear: :

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
340974	FG SZ 013	KIX SPRITZER SPARKLING 440M	1 24 440ML	1500	1500	1500	0									
TOTALS:				1500	1500	1500	0									

Signed on behalf of Transporter:

Signature

ROBERT RATOMANE

Vehicle Reg. YWL 533 FS

Signed on behalf of Spar:

SPAR I.C.C. DC

Dry Goods - Order Checked

Signature MBDIAJ

Date: 18-01-2024 Time: 12:14

Johannes Media (Sign):

SPAR - ASSET CONTROL

18-01-2024

Time: 11:00

Qty of Distel Crates: 42108

Distel Pallets: 17

Transfer Out Document: 17

Signature of SPAR Receiving Checker:



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 0886689

46429

Sending Location Account Number: 0101212733		Sending Location Details: LIQUOR RUNNERS	
Receiving Location Account Number: 1111111111		Receiving Location Details: SPAR SOUTH HAND	
Reference Number 1: CNO67601		Reference Description: INVOICE 1	
Reference Number 2: IN106841		Reference Description: INVOICE 2	
Reference Number 3: 1111111111		Reference Description: INVOICE 3	
Equipment Code: 8001	Quantity: -18	Equipment Description: CHEP	Effective Transfer Date: 18012024
	-02	WITH STOCK	Registration Number / Truck Number: H202523
	016	RECEIVED	Driver's Name: LUNBANI
	Thabo	Johannes	Receipt Date: 18012024
		Robert	Checked By Name: Johannes
			Checked Signature: [Signature]
			Equipment Code: 8001
			Quantity: -18
			Equipment Description: CHEP
			Equipment (Sign): Johannes Mabha
			Date: 18012024

SPAR I.C.C. DC
dry Goods - Order Checked

CHEP Help line: Toll free - 0800 330 334
Email: info@chep.com

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Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com