



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.: IN124142
Date: 05-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064				SHIP VIA: LRSAC 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 / 52524		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO114269	SS138424		401 / 52524			
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)	900.0000	CASE	325.0000	0%	0.00	292,500.00

SPAR I.C.C. DC
Date: 09/07/24 Time: 11:10
Total Cases Received: 900
Total Cases Returned:
Reasons for Returns:
Ship Number: 409843
Cust Received By:
Cust Signature:
Truck Reg: HS2138FS

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: HS2138FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,045.63

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 292,500.00

Tax Total: 43,875.00

Total (ZAR): 336,375.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____

TIME _____

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

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GRV DOCUMENT
Date Of Receiving: 9/07/24

P.O Number: 52524 Delivery Number: 1
Task Number: 284173

GRV Number: 409843

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 : IN124142
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 Stock	Expired Stock	Wrong Item	Not Ordered
3409974	FG SZ 013	KIX SFRITZER SPA	1 24 440ML	960	900	900	✓ 0							60		60
TOTALS:				960	900	900	0							60		60

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
MOFOKENG

Signature
JOHN MADLALA

Vehicle Reg. HSZ 138 FS

9/7/24 11:10
(Signature)

9/7/24 11:10
4243478722 10
(Signature)