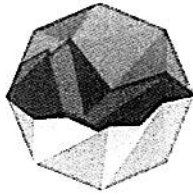


6891



SIGNAL HILL PRODUCTS

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.: IN127410
Date: 02-Aug-2024
Due Date: 30-Sep-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 / 53051		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO116345		SS143459		401 / 53051	
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)	540.0000	CASE	325.0000	0%	0.00	175,500.00

SPAR I.C.C. DC

Date: 02/08/2024 Time: 10:10

Total Sales Received: 539

Total Sales Returned: 1

Amount of Returns: 6884

Net Total: 410865

Signature of SPAR: [Signature]

Cust Received By: [Signature]

Cust Signature: [Signature]

Driver: P

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,027.38

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

Sales Total: 175,500.00
Tax Total: 26,325.00
Total (ZAR): 201,825.00

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/swapped with LR	
Chep returns for credit	



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

GRV DOCUMENT
 Date Of Receiving: 7/08/24

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 : IN127410
 Invoice Method . . . : VENDOR CANS

Item	Vendor	Description	V/Pk	S/Pk	Size
340974	RG S2 013	KIX SPRITZER SPA	1	24	440ML

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
1500	540	539	1						1	960		
TOTALS:	1500	540	539	1					1	960		

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR ICC D.C.
 Dry Goods - Orders Backpacked
 Signature: *[Signature]*
 Date: 07/08/24 Time: 13:43
 Setha Seduma (Sign):

Signature: *[Signature]*

PHUMANI NZIRI

Vehicle Reg. HML 523 FS

GRV Number: 410865
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :