



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.: IN157145
Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

BILL TO:				SHIP TO:			
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehela 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 / 59080		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO149717	SS177915		401 / 59080			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2,352.0000	CASE	270.0000	0%	0.00	635,040.00

SPAR I.C.C. DC
Date: 06/01/2025 Time: 11:41
Total Cases Received: 2352
Total Cases Returned:
Reasons for Returns:
Lot Number:
Pallet Number: 416244
DPBC Packed By:
DPBC Checked By:
Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 10,954.44

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

Sales Total: 635,040.00
Tax Total: 95,256.00
Total (ZAR): 730,296.00

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	



CHEP

A Brambles Company

Transfer OUT

4252014964

59080

From: CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN157145SH Other Reference:	Dates: Shipment Date: 03/01/2025 Effective Date: 03/01/2025 Capture Date: 03/01/2025
Transporter: Own Transport		Vehicle Reg No: JBD348FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@rsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28
Shipper's Signature Hendrik de Beer	Received By: Time: Receiver's Signature and Date 06/01/25	Driver Name Isaac Driver's Signature

SSEU/ICC

V.A.T REG: 67/01572/06

SSEU-CNR RUDO NELL/STROWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT

Date Of Receiving: 6/01/25

Warehouse: 4 01

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

P.O Number: 59080 Delivery Number: 1
Task Number: 288606

GRV Number: 416244

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/Delivery number : IN157145

Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Short Stock	Expired Wtong Stock	Not Ordered Item
	3003538 FGSZ001	KIX SPRITZER ROSE NRB	1 24 330ML	2352	2352	2352	0							
TOTALS:				2352	2352	2352	0							

Signed on behalf of Spar:

SPAR-ICC-D.C.
Dry Goods - Order Checked
Signature: _____
Date: 06/01/25 Time: 11:03
Sello Seduma (Sign): _____

Signed on behalf of Transporter:

Signature: _____
ISAAC MTSHISELWA

Vehicle Reg. JED 348 FS

SPAR - ASSET CONTROL
Date: 06/01/25 V.R.N.#: _____ Time: 11:03
City of _____
Distell Crates _____ Distell Pallets _____
CHEESA x PALLETS!
Transfer Hire Advice Note: _____ City Del: _____
Transfer Out Document: _____ City Del: _____
Signature of SPAR Receiving Checker: _____