Tax Invoice

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

Reference No.:	IN163858
Date:	28-Feb-2025
Due Date:	30-Apr-2025
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 Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 61272	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO159136	SS189269	401 / 61272

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	7%	44,452.80	590,587.20

SPAR I.C.C. DC
Date: 4-3-2025 Time: [illegible]
Total Cases Received: 2352
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: [illegible]
Signed on behalf of SPAR:
Cust Received By:
Cust Signature

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,864.42
Note : Please note settlement discount doesn't include returnable items..

Sales Total:	590,587.20
Tax Total:	88,588.08
Total (ZAR):	679,175.28

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	

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

GRV DOCUMENT
Date Of Receiving: 4/03/25

Warehouse: 4 01

P.O Number: 61272 Delivery Number: 1
Task Number: 289925

GRV Number: 418246

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN163858
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 Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3003538	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	2352	2352	2352	0									
TOTALS:						2352	2352	2352	0									

Signed on behalf of Spar:
SPAR I.C.C. DC
Dry Goods - Order Checked
MADIAJ
Signature
Date: 04-03-2025 Time:
Johannes Madia (Sign):

Signed on behalf of Transporter:
HLANGOTHI NGWENYA
Signature

Vehicle Reg. JL 81MF GP

SPAR - ASSET CONTROL
Date: 04-03-2025 V.R.N.#: Time: 10/42
Qty of Distell Crates Qty of Distell Pallets
CHEP SA # PALLETS:
4252472167 Qty Del: 28
Transfer Out Document: Qty Del: