

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.: IN163058
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 lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
Customer Reference Number		Terms		Contract No.			
401 / 61272		Custom month end term 1.5% settlement					
Invoice		Invoice Number		Invoice Date		Due Date	
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

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 10,864.42

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

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

DPBC Packed By:

DPBC Checked By:

Date:

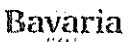
Sales Total: 590,587.20

Tax Total: 88,588.08

Total (ZAR): 679,175.28

Returns:

SHP 20L Key	
SHP 30L Key	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/wrapped with LP	
Chap returned for credit	



SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEILL/STROMIG RD, JETPARK, NTA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214038

GRV DOCUMENT
 Date Of Receiving: 4/03/25

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

GRV Number: 418246

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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 : IN163858
 Invoice Method. . . . : VENDOR CASHES

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
3003538	PSS2001	KIX SPRTZER ROSE NRB	1	24	330ML	2352	2352	2352	0									
TOTALS:						2352	2352	2352	0									

Signed on behalf of Transporter:

 HLANGONI NGENYA

Vehicle Reg. JL 81NF GP

Signed on behalf of SSBU
 STAFFORD B. B. B.
 Dry Goods - Order checked
 Signature: [Signature]
 Date: 04-03-2025
 Time: 12:15
 Johannes Madike (Sign)

SPSA - ASSET CONTROL
 Date: 04-03-2025
 Time: 12:14:2
 Qty of: 28
 Order No: 412562472467
 Order Date: 04-03-2025
 Order Qty: 28
 Order Price: 28