



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN099726
Date: 19-Oct-2023
Due Date: 01-Dec-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947				SHIP VIA: LRSAM 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 / 43417		30 days from Statement - Spar					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO088314	SS108400		401 / 43417			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	216.0000	CASE	290.0000	5%	3,132.00	59,508.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	72.0000	CASE	290.0000	5%	1,044.00	19,836.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	72.0000	CASE	290.0000	5%	1,044.00	19,836.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Date: 23/10/23
Total Cases Received: 23
Total Cases Returned: 0
Reasons for Returns: 0
Claim Number: 0
GRV Number: 0
Signed on behalf of SPAR: [Signature]
Cust Received By: [Signature]
Cust Signature: [Signature]

Sales Total: 157,338.00
Tax Total: 23,600.70
Total (ZAR): 180,938.70

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584702 — Company VAT: 4460259833 — Customs Code: 21127081



SSBU/ICG
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

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GRV DOCUMENT
Date of Receipting: 23/10/23

P.O Number: 43417 Delivery Number: 1
Task Number: 278045

Warehouse: 4 01

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

GRV Number: 401063

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN099726
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 Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	216	216	216	0									
2486462	104020	BAVARIA 0% MALT PEACH	1	24	330ML	72	72	72	0									
2603186	104020	BAVARIA 0% POREG	1	24	330ML	144	0	0	0									
2717106	104020	BAVARIA MALT STRAMB	1	24	330ML	72	72	72	0									
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	420	0	0	0									
2891362	FGBR239A	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0									
2943888	FGBR324	DEVILS PEAR BEER LITE	1	24	330ML	120	120	120	0									
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	120	120	120	0									
2967596	FGBR325A	D/PEAK HERO TWIS	1	24	330ML	60	0	0	0									
2986962	FGBR377A	D/PEAK HERO LEMO	1	24	330ML	60	0	0	0									
3003538	FGS2001	KIX SPRITZER ROS	1	24	330ML	600	0	0	0									
TOTALS:						1944	600	600	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH AFRICA P.C.
Dry Goods - Order Checked
Date: 23/10/23 Time: 21:45:11
Joseph Nemakonde (Sign):

Signature

AMON NEMAKONDE (HVN 716 FS)

Vehicle Reg. HML 478 FS