



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.: IN100257
Date: 27-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: LRSA 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 / 44076		30 days from Statement - Spar					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO089379	SS109402		401 / 44076			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1,584.0000	CASE	280.0000	5%	22,176.00	421,344.00

SPAR I.C.C. DO

Date: 03/11/23 Time: 16:55

Total Cases Received: 1584

Total Cases Returned: _____

Reasons for Returns: _____

Claim Number: _____

GRV Number: 401534

Client on behalf of SPAR: *[Signature]*

Cust Received By: _____

DPBC Packed By: _____

DPBC Checked By: _____

Cust Signature: _____

Date: _____

Driver: LWANDO

Driver Signature: *[Signature]*

Truck Reg: HMJ092FS

Sales Total: 421,344.00
Tax Total: 63,201.60
Total (ZAR): 484,545.60

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



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 3/11/23

P.O Number: 44076 Delivery Number: 1
Task Number: 278381

GRV Number: 401534

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN100257
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 Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	1584	1584	1584	0	0	0	0	70	48				
3441259	47157	MILLER BEER LIME	1	24	330ML	70	0	0	0	0	0	0						
3441262	1038524	MILLER BEER LIME	1	24	440ML	48	0	0	0	0	0	0						

TOTALS:

1702 1584 1584 0 118

Signed on behalf of Transporter:

IMARNO FALENTISINI

Vehicle Reg. HMF 092 FS

Signature

Signed on behalf of Sparte
Diy Goods
Signature: [Signature]
Name: IMARNO FALENTISINI