

Tax Invoice

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1600
Cape Town, WC, 7460

Reference No.: IN100588
Date: 02-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C6088
Currency: ZAR
Customer VAT # 4770111336

SIGNAL

Total Cases Received: 401/44326
Total Cases Returned: 0
Reasons for Returns:

Spar South Rand - lcc/Ssbu
PO Box 8400
Elandsfontein
Johannesburg GP 1406
Attn: Jonas Masehele
0118214064
0825642947

SHIP VIA: LRSA
Spar South Rand - lcc/Ssbu
cnr Rudo Nell/Struwig Road
Jefpark, Boksburg
Johannesburg GP 1406
SOUTH AFRICA
Attn: Werner Fourie
0118214341
0825642947

CUSTOMER REF. NUMBER 401 / 44326
30 days from Statement - Spar

CONTRACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO089731		SS109836		401 / 44326	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	60.0000	CASE	290.0000	5%	870.00	16,530.00
3	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	265.0000	3%	238.50	7,711.50
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	24.0000	CASE	315.0000	5%	378.00	7,182.00

Driver:

JE FFA

DPBC Packed By:

Driver Signature:

[Signature]

DPBC Checked By:

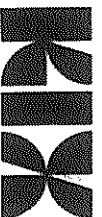
Cust Signature

Date:

Truck Reg: *HL88CN GP*

Sales Total: 46,243.50
Tax Total: 6,936.53
Total (ZAR): 53,180.03

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 201303558407 — Company VAT: 4460259833 — Customs Code: 21127081



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

GRV DOCUMENT
Date of Receiving: 7/11/23

P.O Number: 44326 Delivery Number: 1
Task Number: 278460

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

Transporter:
Invoice/Delivery number : IN100588
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	Explred Item	Wrong Ordered	Not
2976469	FGBR375A	STRIPED HORSE LA	1 12 600ML	192	0	0	0	0	0	0	192	0	0	0	0	0
2986962	FGBR377A	D/PEAK HERO LEMO	1 24 330ML	120	0	0	0	0	0	0	120	0	0	0	0	0
3007640	FGBR353	D/PEAK LITE 12PACK	2 1 330ML	60	0	0	0	0	0	0	0	0	0	0	0	0
3026626	FGBR422A	S/HORSE MILK STO	1 24 330ML	60	0	0	0	0	0	0	0	0	0	0	0	0
3080371	FGBR471A	S/HORSE LAGER CA	1 24 500ML	60	0	0	0	0	0	0	0	0	0	0	0	0
3125164	FGBR449	D/PEAK HERO SHANDY NA NRB	1 24 330ML	30	0	0	0	0	0	0	0	0	0	0	0	0
3416312	1	STRIPED HORSE MILK STOUT CA	1 24 500ML	24	0	0	0	0	0	0	0	0	0	0	0	0
546				174	0	0	0	0	0	0	0	0	0	0	0	0
174				174	0	0	0	0	0	0	0	0	0	0	0	0
174				174	0	0	0	0	0	0	0	0	0	0	0	0
0				0	0	0	0	0	0	0	0	0	0	0	0	0
372																

Signed on behalf of Transporter:

JEFFREY MCELYWA

Signature

Vehicle Reg. HL 88CN GP

SPAR ICC P.C.
Signed on behalf of Sparr
Dry Goods - Order Checked
MOONWAB
Date: Signature: Time: 11:00
Bonga Moonwaba (Sign):

SPAR - ASSET CONTROL
Date: 06/11/23 Time: 15:38
City of
Distric Cities
City of
Transfer His Advice
Transfer Old Document
City of
City of

423 45 40532

GRV Number: 401638

Temperatures
Outside:
Front:
Middle:
Rear: :