# Tax Invoice

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

| | |
|---|---|
| **Reference No.:** | **IN101033** |
| **Date:** | 07-Nov-2023 |
| **Due Date:** | 31-Dec-2023 |
| **Customer ID:** | C6088 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4770111336 |

**BILL TO:**

Spar South Rand - ICC/SSBU
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064
0825642947

**SHIP TO:**

**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 / 44534 | 30 days from Statement - Spar | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO090145 | SS110201 | 401 / 44534 |

| 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) | 62.0000 | CASE | 260.0000 | 3% | 483.60 | 15,636.40 |
| 2 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 183.0000 | CASE | 325.0000 | 3% | 1,784.25 | 57,690.75 |

SPAR I.C.C. DC
Date: 17/11/2023 Time: 11:36
Total Cases Received: 245
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 402058
Signed on behalf of SPAR:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

| | |
|---|---|
| **Sales Total:** | **73,327.15** |
| **Tax Total:** | 10,999.07 |
| **Total (ZAR):** | **84,326.22** |

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

SOUTH AFRICA TRD. MRK. Devil's Peak BEER COMPANY · STRIPED HORSE PREMIUM BEER · KIX · ST. FRANCIS BREWING COMPANY · FOKOF LAGER

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: 17/11/23

Warehouse: 4 01

P.O Number: 44534 Delivery Number: 1
Task Number: 278746

GRV Number: 402058

Temperatures
Outside:
Front:
Middle:
Rear: :

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 : IN101033
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 | FGSZ001 | KIX SPRITZER ROS | 1 | 24 | 330ML | 1620 | 62 | 62 | 0 | | | | | | 1558 | | | |
| 3409974 | FG SZ 013 | KIX SPRITZER SPA | 1 | 24 | 440ML | 400 | 183 | 183 | 0 | | | | | | 217 | | | |
| TOTALS: | | | | | | 2020 | 245 | 245 | 0 | | | | | | 1775 | | | |

Signed on behalf of Spar:

SPAR ICC D.C.
Dry Goods - Order Checked
SEDUMAS
Signature
Date: 17/11/23 Time: 11:30

Signed on behalf of Transporter:

Signature MTHOKOZISI ZULU

Vehicle Reg. HGV 603 EC

SPAR - ASSET CONTROL
Date 17/11/23 Time 11:35
Qty of Distell Crates ........ Qty of Distell Pallets ........
CHEP PALLETS:
6228463359 1 Qty Del: 4
Transfer Out Document: ........ Qty Del: ........