SPAR I.C.C. DC
Date: 15/11/2023 Time: 13:58
Total Cases Received: 600
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 401934
Signed on behalf of SPAR:

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.:	**IN101215**
Date:	09-Nov-2023
Due Date:	31-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 / 44624	30 days from Statement - Spar	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO090346	SS110488	401 / 44624

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	480.0000	CASE	260.0000	5%	6,240.00	118,560.00
2	FG BR-325: Devil's Peak Hero Twist of Citrus 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:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**147,078.00**
Tax Total:	22,061.70
Total (ZAR):	**169,139.70**

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: 15/11/23

Warehouse: 4 01

P.O Number: 44624 Delivery Number: 1
Task Number: 278657

GRV Number: 401934

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 : IN101215
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
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	480	480	480	0									
2891362	FGBR239A	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0				60					
2967596	FGBR325A	D/PEAK HERO TWIST OF CITR	1	24	330ML	120	120	120	0									
2986962	FGBR377A	D/PEAK HERO LEMO	1	24	330ML	120	0	0	0				120					
TOTALS:						780	600	600	0				180					

Signed on behalf of Spar:

SPAR ICC D.C.
Dry Goods - Order Checked
Signature SEDUMAS
Date 15/11/23 Time: 13:34
Sello Seduma (Sign):

Signed on behalf of Transporter:

______________________ MPUMELELO DLAMINI Vehicle Reg. HMJ 092 FS
Signature