KM 211361

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.:	**IN101305**
Date:	10-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 / 44532	30 days from Statement - Spar	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO090134	SS110574	401 / 44532

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	360.0000	CASE	260.0000	5%	4,680.00	88,920.00

SPAR I.C.C. DC
Date: 16-11-2023 Time: 09/30
Total Cases Received: 360
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 401985
Signed on behalf of SPAR:

Driver: Robert
Driver Signature: RRest
Truck Reg: FJ21YWGP

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Sales Total:	**88,920.00**
Tax Total:	13,338.00
Total (ZAR):	**102,258.00**

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/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 16/11/23

P.O Number: 44532 Delivery Number: 1
Task Number: 278694

GRV Number: 401985

Warehouse: 4 01

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN-101305
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
2943888	FGBR324	DEVILS PEAK BEER LITE	1	24	330ML	360	360	360	0									
2945813	FGBR333A	D/PEAK ZERO TO H	1	24	330ML	120	0	0	0				120					
TOTALS:						480	360	360	0				120					

Signed on behalf of Spar:

SPAR I.C.C. DC
Dry Goods Order Checked
MADIAJ
Signature
Date 6-11-2023 Time:
Johannes Madia (Sign):

Signed on behalf of Transporter:

Signature ROBERT NKOSI

Vehicle Reg. FJ 21YW GP

SPAR - ASSET CONTROL
Date: 16-11-2023 V.R.N.#: Time: 09:30
Qty of Distell Crates Qty of Distell Pallets
CHEPSA PALLETS:
Transfer Hire Advice Note: 4210887032 Qty Del: 95
Transfer Out Document: Qty Del:
Signature o SPAR Receiving Checker: