



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.: IN102341  
Date: 22-Nov-2023  
Due Date: 31-Dec-2023  
Customer ID: C6088  
Currency: ZAR  
Customer VAT #: 4770111336

| BILL TO:                                                                                                                                               |                                                                   |                               |      | SHIP TO:                                                                                                                                                                                   |        |          |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Spar South Rand - ICC/SSBU<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele<br>0118214064<br>0825642947 |                                                                   |                               |      | SHIP VIA: LRSA<br>Spar South Rand - lcc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jetpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Werner Fourie<br>0118214341<br>0825642947 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                   |                                                                   | TERMS                         |      | CONTACT                                                                                                                                                                                    |        |          |                |
| 401/45059                                                                                                                                              |                                                                   | 30 days from Statement - Spar |      |                                                                                                                                                                                            |        |          |                |
| SO TYPE                                                                                                                                                | SO NUMBER                                                         | SHIPMENT NUMBER               |      | CUSTOMER P.O. NO.                                                                                                                                                                          |        |          |                |
| SO                                                                                                                                                     | SO091308                                                          | SS111466                      |      | 401/45059                                                                                                                                                                                  |        |          |                |
| No.                                                                                                                                                    | ITEM                                                              | QTY.                          | UOM  | UNIT PRICE                                                                                                                                                                                 | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                      | FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)                  | 144.0000                      | CASE | 290.0000                                                                                                                                                                                   | 5%     | 2,088.00 | 39,672.00      |
| 2                                                                                                                                                      | FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL) | 60.0000                       | CASE | 245.0000                                                                                                                                                                                   | 10%    | 1,470.00 | 13,230.00      |

SPAR I.C.C. DC

Date: 23/11/23 Time: .....

Total Cases Received: 204

Total Cases Returned: .....

Reasons for Returns: .....

Claim Number: .....

GRV Number: 402243

Driver Signature: [Signature] on behalf of SPAR

Cust Received By: [Signature]

Cust Signature: [Signature]

LWANDSO

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 52,902.00  
Tax Total: 7,935.30  
Total (ZAR): 60,837.30

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

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GRV DOCUMENT  
Date of Receiving: 23/11/23

P.O Number: 45059 Delivery Number: 1  
Task Number: 278869

GRV Number: 402243

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 : IN102341  
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 |
|---------|-----------|-----------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2486462 | 104020    | BAVARIA 0% MALT PEACH | 1    | 24   | 330ML | 144       | 144         | 144          | 0         | 0           | 0            | 0         | 144          |               |             |               |            |             |
| 2717106 | 104020    | BAVARIA MALT STR      | 1    | 24   | 330ML | 144       | 144         | 0            | 0         | 0           | 0            | 0         |              |               |             |               |            |             |
| 2967564 | FGSR352A  | STRIPED HORSE PILSNER | 1    | 24   | 330ML | 60        | 60          | 60           | 0         | 0           | 0            | 0         | 720          |               |             |               |            |             |
| 3003538 | FGS2001   | KIX SPRITZER ROS      | 1    | 24   | 330ML | 720       | 0           | 0            | 0         | 0           | 0            | 0         | 80           |               |             |               |            |             |
| 3026610 | FGBR420A  | S/HORSE MILK STO      | 1    | 12   | 600ML | 80        | 0           | 0            | 0         | 0           | 0            | 0         | 60           |               |             |               |            |             |
| 3080371 | FGBR471A  | S/HORSE LAGER CA      | 1    | 24   | 500ML | 60        | 0           | 0            | 0         | 0           | 0            | 0         | 450          |               |             |               |            |             |
| 3409974 | FG SZ 013 | KIX SPRITZER SPA      | 1    | 24   | 440ML | 450       | 0           | 0            | 0         | 0           | 0            | 0         |              |               |             |               |            |             |
| TOTALS: |           |                       | 1658 | 204  | 204   | 0         |             |              |           |             |              |           | 1454         |               |             |               |            |             |

Signed on behalf of Transporter:

Signature

IMANDO FALENTSIVI

Vehicle Reg. HMJ 092 FS

Signed on behalf of Spar:  
Date: .....  
Signature: .....  
MOONWAB  
Bongo Mopara