



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.: IN103210
Date: 04-Dec-2023
Due Date: 31-Jan-2024
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 - lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 45456		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO092216	SS112567		401 / 45456			
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)	1,500.0000	CASE	260.0000	3%	11,700.00	378,300.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	70.0000	CASE	325.0000	3%	682.50	22,067.50
3	RT PA-002: Chep Pallet	1.0000	UNIT	0.0000	0%	0.00	0.00

Driver: **LWANDO**

Driver Signature:

Truck Reg: **HMJ 092 FJ**

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 400,367.50
Tax Total: 60,055.13
Total (ZAR): 460,422.63

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



KIX



SPAR I.C.C. DC
Date: 05/12/23 Time: 14:20
Total Cases Received: 1570
Total Cases Returned: _____
Reasons for Returns: _____
Claim Number: _____
GRV Number: 402731
Signed on behalf of SPAR:

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

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GRV DOCUMENT
Date Of Receiving: 5/12/23

P.O Number: 45456 Delivery Number: 1
Task Number: 279215

GRV Number: 402731

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter: S
Invoice/Delivery number : IN103210
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	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	1500	1500	1500	0						180			
3409974	FG S2 013	KIX SPRITZER SPA	1	24	440ML	250	70	70	0						180			
TOTALS:						1750	1570	1570	0						180			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ GUMEDENE

Signature _____ LEMANDO FALANTISINI

Vehicle Reg. HKJ 0292 F

