

Date: 12/12/2023
 Total Cases Received: 12
 Total Cases Returned: 0
 Reasons for Return: 0
 Claim Number: 0
 GRV Number: 0
 Signed on behalf of SPAR: [Signature]
 SPAR C.C. D. [Signature]
 Time: 2:00 PM
 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.: IN104026
 Date: 13-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 - 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 / 45658	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO092754	SS113094	401 / 45658				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
2	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	10.0000	CASE	300.0000	0%	0.00	3,000.00
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	26,460.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00

Driver: **LOWANDO**

Driver Signature: [Signature]

Truck Reg: **HM5092B**

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	72,798.00
Tax Total:	10,919.70
Total (ZAR):	83,717.70

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



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

GRV DOCUMENT
Date Of Receiving: 14/12/23

P.O Number: 45658 Delivery Number: 1
Task Number: 279474

GRV Number: 403078

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 : IN104026
Invoice Method : VENDOR CASHES

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 Deliv	Expired Stock	Wrong Item	Not Ordered
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	660	0	0	0				660					
2943888	FGBR324	DEVILS PEAK BEER	1	24	330ML	420	0	0	0				420					
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	120	120	120	0									
2949844	FGBR335	ST FRANCIS BEACH BLONDE	1	24	330ML	10	10	10	0									
2967554	FGBR351A	STRIPE HORSE LAGER	1	24	330ML	120	120	120	0									
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	60	60	60	0									
TOTALS:			1390	310	310	0							1390					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
NENAKONDE

Signature _____
LRANDO

Vehicle Reg. HMJ 092 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order checked
Date: 14/12/23 Time: 23:40:07
Joseph Nenakonde (Sign): _____