

SPAR I.C.C. DC
 Date: 14/12/23 Time: 13:05
 Total Cases Received: 1365
 Total Cases Returned: 1365
 Reasons for Returns: 1365
 Claim Number: 1365
 GRV Number: 1365
 Signed on behalf of SPAR: [Signature]

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.: IN104031
 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: LRSAM 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 / 45693	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO092852	SS113279	401 / 45693

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	144.0000	CASE	290.0000	5%	2,088.00	39,672.00
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	120.0000	CASE	350.0000	0%	0.00	42,000.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	192.0000	CASE	180.0000	0%	0.00	34,560.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	300.0000	CASE	260.0000	3%	2,340.00	75,660.00
5	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	550.0000	CASE	325.0000	3%	5,362.50	173,387.50

Driver: LWANDO

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HM3092FS

Cust Signature

Date:

Sales Total: 378,509.50
 Tax Total: 56,776.43
 Total (ZAR): 435,285.93

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

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GRV DOCUMENT
Date Of Receiving: 14/12/23

P.O Number: 45693 Delivery Number: 1
Task Number: 279474

GRV Number: 403079

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 : IN104031
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 Deliv	Expired Stock	Wrong Item	Not Ordered
2717106	104020	BAVARIA WALT STRAWS	1	24	330ML	144	144	144	0	0	0	0	0	0	0	0	0	0
2850433	FGBR091	FOKOF LAGER	1	24	340ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	192	192	192	0	0	0	0	0	0	0	0	0	0
3003538	FGS2001	KIX SPRITZER ROS	1	24	300ML	600	300	300	0	0	0	0	0	0	0	0	0	0
3026610	FGBR420A	S/HORSE MILK STO	1	12	600ML	240	0	0	0	0	0	0	240	0	0	0	0	0
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	300ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3080371	FGBR471A	S/HORSE LAGER CA	1	24	300ML	60	0	0	0	0	0	0	0	0	0	0	0	0
3409974	FG SZ 013	KIX SPRITZER SPARKLING 440M	1	24	440ML	550	550	549	1	1	0	0	0	0	0	0	0	0
TOTALS:			1966	1366	1365	1							300	1	300			

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH AFRICA D.C.
BY Goods - Order checked

Date: 14/12/23. Time: 23:43:17

Joseph Nemakonde (Sign):

Signature

LMANDO

Vehicle Reg. HNJ 092 FS