



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.: IN104032  
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<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 - Icc/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 / 45602                                                                                                                                            |                                                              | 1.5% 30 days from Statement |      |                                                                                                                                                                                            |        |           |                |
| SO TYPE                                                                                                                                                | SO NUMBER                                                    | SHIPMENT NUMBER             |      | CUSTOMER P.O. NO.                                                                                                                                                                          |        |           |                |
| SO                                                                                                                                                     | SO092646                                                     | SS113627                    |      | 401 / 45602                                                                                                                                                                                |        |           |                |
| No.                                                                                                                                                    | ITEM                                                         | QTY.                        | UOM  | UNIT PRICE                                                                                                                                                                                 | DISC % | DISC AMT  | EXTENDED PRICE |
| 1                                                                                                                                                      | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%) | 810.0000                    | CASE | 328.0000                                                                                                                                                                                   | 5%     | 13,284.00 | 252,396.00     |
| 2                                                                                                                                                      | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)     | 120.0000                    | CASE | 328.0000                                                                                                                                                                                   | 5%     | 1,968.00  | 37,392.00      |

Driver:

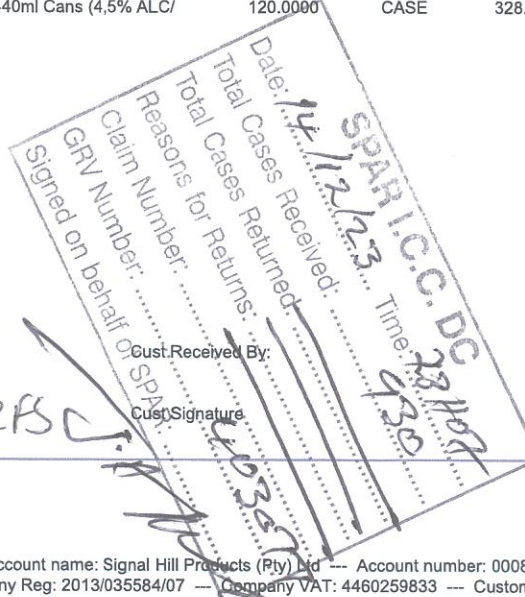
LWANDO

Driver Signature:

*[Signature]*

Truck Reg:

HM 509285



DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 289,788.00  
Tax Total: 43,468.20  
Total (ZAR): 333,256.20

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

Page: 1

GRV DOCUMENT  
Date Of Receiving: 14/12/23

P.O Number: 45602 Delivery Number: 1  
Task Number: 279474

GRV Number: 403077

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 : IN104032  
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 |
|---------|---------|----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 3118602 | 51612   | MILLER GENUINE DRAFT CAN   | 1    | 24   | 440ML | 810       | 810         | 810          | 0         |             |              |           |              |               |             |               |            |             |
| 3441262 | 1038524 | MILLER BEER LIME CAN 440ML | 1    | 24   | 440ML | 120       | 120         | 120          | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |         |                            |      |      |       | 930       | 930         | 930          | 0         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

LMANDO

Vehicle Reg. HWJ 092 FS

SPAR SOUTH RAND D.C.  
Dry Goods - Order checked  
Date: 14/12/23 Time: 13:40:07  
Joseph Nemaikonde (Sign):

*[Signature]*