

SPAR I.C.C. DU
 Date: 2012-12-23 Time: 12:30
 Total Cases Received: 270
 Total Cases Returned: 0
 Reasons for Returns:
 Claim Number: 403253
 GRV Number: 403253
 Signed on behalf of SPAR

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.: IN104452
 Date: 19-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 / 45957		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO093485		SS114168		401 / 45957	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	3%	2,632.50	85,117.50

Driver: Lwando

Driver Signature: 

Truck Reg: HMJ092B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 85,117.50
 Tax Total: 12,767.63
 Total (ZAR): 97,885.13

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 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: 20/12/23

GRV Number: 403253

P.O Number: 45957 Delivery Number: 1
Task Number: 279595

Temperatures
Outside:

Front:
Middle:
Rear: :

Warehouse: 4 01

Vendor code: 011055 SIGMNL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN104452
Invoice Method . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
3003538	FGS2001	KIX SPRITZER ROS	1	24	330ML
3409974	FG SZ 013	KIX SPRITZER SPA	1	24	440ML

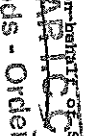
Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
1200	270	0	270				1200		230			
500	0	270	270-						230			
1700	270	270	0									

TOTALS:

Signed on behalf of Transporter:

Signature  LWANDO FALETEPESINI

Vehicle Reg. HMJ 092 FS

Signed on behalf of SPK:  SPK: 
Dry Goods - Order checked
MMDIAJ
Signature
Date: 20/12/23 Time: 20:23
Johannes Media (Sign):