SPAR I.C.C. DC
Date: 20-12-2023 Time: 12:30
Total Cases Received: 270
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 4 03253
Signed on behalf of SPAR:

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.:	**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: W
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

SOUTH AFRICA Devil's Peak BEER COMPANY
STRIPED HORSE PREMIUM BEER
KIX
ST. FRANCIS BREWING COMPANY
FOKOF LAGER

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

GRV DOCUMENT
Date Of Receiving: 20/12/23

GRV Number: 403253

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

Warehouse: 4 01

Temperatures ,
Outside:
Front:
Middle:
Rear: :

Vendor code: 011055 SIGNAL 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 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	FGSZ001	KIX SPRITZER ROS	1	24	330ML	1200	270	0	270				1200		230			
3409974	FG SZ 013	KIX SPRITZER SPA	1	24	440ML	500	0	270	270-									
TOTALS:						1700	270	270	0				1200		230			

Signed on behalf of Spar:
SPAR I.C.C. DC
Dry Goods - Order Checked
MADIAJ
Signature
Date: 20-12-2023 Time:
Johannes Madia (Sign):

Signed on behalf of Transporter:

Signature LWANDO FALETNTSINI

Vehicle Reg. HMJ 092 FS