Tax Invoice

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

SPAR I.B.C.
Date: 27-12-2023 Time: 12:30
Total Cases Received: 1080
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 493254
Signed on behalf of SPAR:

Reference No.:	**IN104454**
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
401/45958	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO093488	SS114170	401/45958

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	840.0000	CASE	280.0000	5%	11,760.00	223,440.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	240.0000	CASE	328.0000	5%	3,936.00	74,784.00

Driver: LWANDO

Driver Signature:

Truck Reg: HMJ092FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**298,224.00**
Tax Total:	44,733.60
Total (ZAR):	**342,957.60**

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 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

Warehouse: 4 01

P.O Number: 45958 Delivery Number: 1
Task Number: 279595

GRV Number: 403254

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 : IN104454
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
3076617	21521A	MILLER GENUINE I	1	24	330ML	864	0	0	0				864					
3441259	47157	MILLER BEER LIME NRB 330ML	1	24	330ML	840	840	840	0									
3441262	1038524	MILLER BEER LIME CAN 440ML	1	24	440ML	240	240	240	0									
TOTALS:						1944	1080	1080	0				864					

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

SPAR - ASSET CONTROL
Date: 20-12-2023 Time: 12,30
Qty of Distell Crates Qty of Distell Pallets
CHEPSA x PALLETS: 20
Transfer Hire Advice Note: 4234911565 Qty Del:
Transfer Out Document: Qty Del:
Signature o SPAR Receiving Checker