



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.: IN106235
Date: 09-Jan-2024
Due Date: 02-Mar-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 / 46426		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO094788		SS115757		401 / 46426	
No.	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	300.0000	CASE	350.0000	0%	0.00	105,000.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	844.0000	CASE	260.0000	5%	10,972.00	208,468.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	195.0000	CASE	280.0000	0%	0.00	54,600.00
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00

CND67177

Driver: LWANDE

DPBC Packed By:

Driver Signature: @

Cust Received By:

DPBC Checked By:

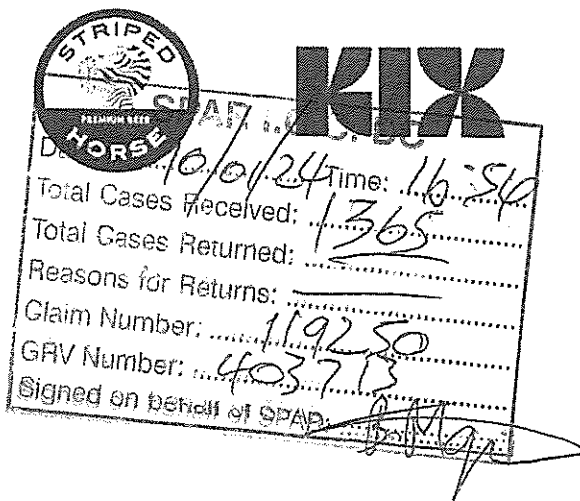
Truck Reg: HM5092FS

Cust Signature

Date:

Sales Total: 384,868.00
Tax Total: 57,730.20
Total (ZAR): 442,598.20

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-CHN RUDO NELL/STUWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 10/01/24

P.O Number: 46426 Delivery Number: 1
Task Number: 279925

GRV Number: 403713

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN106235
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
2850433	FGBR091	FOROF LAGER	1	24	340ML	300	300	266	34						34			
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	960	844	844	0						116			
2891237	FGBR240	D/PEAK ALE F/LIG	1	24	330ML	240	195	195	0						45			
2891352	FGBR243	D/PEAK ALE GOOD	1	24	330ML	120	0	0	0				120					
2891362	FGBR239A	D/PEAK KINGS B/H	1	24	330ML	120	0	0	0				120					
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	60	60	60	0									
						1800	1399	1365	34				240			195		

TOU SPAR ICC D.C.
Dry Goods
Date:
Signature:
Bonga Mqonwa (Sign):

Signed on behalf of Transporter:

Vehicle Reg. HMJ 092 FS

LWANDO FALENTSINI

Signature