

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.:	IN106323
Date:	10-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			
401/46425		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO094794	SS115761		401/46425			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	240.0000	CASE	245.0000	3%	1,764.00	57,036.00

SPAR SOUTH RAND

Date: 11/01/2024 Time: 11:25

Total Cases Received: 240

Total Cases Returned: 0

Reasons for Returns: 1

Claim Number: 403785

GVN Number: 403785

Signed on behalf of SPAR: [Signature]

Cust Received By: [Signature]

Driver: H. Masehele

Driver Signature: [Signature]

Truck Reg: HBB276 FS

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	57,036.00
Tax Total:	8,555.40
Total (ZAR):	65,591.40

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

Page: 1

Warehouse: 4 01

GRV DOCUMENT
Date Of Receiving: 11/01/24
P.O Number: 45425 Delivery Number: 1
Task Number: 279948

GRV Number: 403746

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 : IN106323
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
2486448	104020	BAVARIA 0% MALT	1	24	330ML	576	0	0	0				576					
2486462	104020	BAVARIA 0% MALT	1	24	330ML	548	0	0	0				548					
2717106	104020	BAVARIA MALT STR	1	24	330ML	576	0	0	0				576					
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	240	240	240	0				120					
2967596	FGBR335A	D/PEAK HERO TWIS	1	24	330ML	120	0	0	0				120					
2986962	FGBR377A	D/PEAK HERO LEMO	1	24	330ML	120	0	0	0				120					

TOTALS:

2280 240 240 0 2040

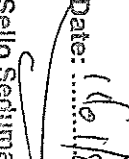
Signed on behalf of Spar:

Signed on behalf of Transporter:



NKATEKO THABANE

Vehicle Reg. HBB 276 FS

SPAR ICC D.C.
Day Goods - Order Overseas
Signature: 
Date: 16/01/24 Time: 11:17
Sello Seduma (Sign):