# Tax Invoice

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

| | |
|---|---|
| **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<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele<br>0118214064<br>0825642947 | **SHIP VIA:** LRSA<br>Spar South Rand - Icc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jetpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Werner Fourie<br>0118214341<br>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:
Reasons for Returns:
Claim Number:
GRV Number: 403745
Signed on behalf of SPAR:

Driver: Hlulani

Driver Signature:

Truck Reg: HBB276 FS

Cust Received By:

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

GRV DOCUMENT
Date Of Receiving: 11/01/24

Warehouse: 4 01

P.O Number: 46425 Delivery Number: 1
Task Number: 279948

GRV Number: 403746

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN106323
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2486448 | 104020 | BAVARIA 0% MALT | 1 | 24 | 330ML | 576 | 0 | 0 | 0 | | | | 576 | | | | | |
| 2486462 | 104020 | BAVARIA 0% MALT | 1 | 24 | 330ML | 648 | 0 | 0 | 0 | | | | 648 | | | | | |
| 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 | | | | | | | | | |
| 2967596 | FGBR325A | 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:

SPAR ICC D.C.
Dry Goods - Order Checked
Signature
Date: 11/01/24 Time: 11:19
Sello Seduma (Sign): ....................

Signed on behalf of Transporter:

Signature NKATEKO THABANE

Vehicle Reg. HBB 276 FS