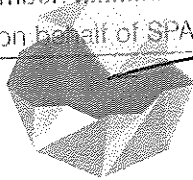


SPAR L.C.C. 50  
 Date: 23/01/2024 Time: 11:20  
 Total Cases Received: 1326  
 Total Cases Returned: \_\_\_\_\_  
 Reasons for Returns: \_\_\_\_\_  
 Claim Number: \_\_\_\_\_  
 GRV Number: 404099  
 Signed on behalf of SPAR: \_\_\_\_\_



SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN107144  
 Date: 22-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                                                                                                                                                                                    |        |          |                |
| 401/46801                                                                                                                                              |                                                                                 | 1.5% 30 days from Statement |      |                                                                                                                                                                                            |        |          |                |
| SO TYPE                                                                                                                                                | SO NUMBER                                                                       | SHIPMENT NUMBER             |      | CUSTOMER P.O. NO.                                                                                                                                                                          |        |          |                |
| SO                                                                                                                                                     | SO095634                                                                        | SS116788                    |      | 401/46801                                                                                                                                                                                  |        |          |                |
| No.                                                                                                                                                    | ITEM                                                                            | QTY.                        | UOM  | UNIT PRICE                                                                                                                                                                                 | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                      | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                             | 576.0000                    | CASE | 290.0000                                                                                                                                                                                   | 5%     | 8,352.00 | 158,688.00     |
| 2                                                                                                                                                      | FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)                                | 457.0000                    | CASE | 290.0000                                                                                                                                                                                   | 5%     | 6,626.50 | 125,903.50     |
| 3                                                                                                                                                      | FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)                           | 55.0000                     | CASE | 290.0000                                                                                                                                                                                   | 5%     | 797.50   | 15,152.50      |
| 4                                                                                                                                                      | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 60.0000                     | CASE | 280.0000                                                                                                                                                                                   | 0%     | 0.00     | 16,800.00      |
| 5                                                                                                                                                      | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 178.0000                    | CASE | 245.0000                                                                                                                                                                                   | 3%     | 1,308.30 | 42,301.70      |

Driver: Aman

Driver Signature: *[Signature]*

Truck Reg: Hxw224FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 358,845.70  
 Tax Total: 53,826.86  
 Total (ZAR): 412,672.56

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

Page: 1

GRV DOCUMENT  
Date Of Receiving: 23/01/24  
P.O Number: 46801 Delivery Number: 1  
Task Number: 280201  
GRV Number: 404099

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

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

Transporter:  
Invoice/Delivery number : IN107144  
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 REGULA | 1 24 330ML     | 576       | 576         | 576          | 0         |             |              |           |              |               |             | 263           |            |             |
| 2486462 | 104020      | BAVARIA 0% MALT        | 1 24 330ML     | 720       | 457         | 457          | 0         |             |              |           |              |               |             | 593           |            |             |
| 2717106 | 104020      | BAVARIA MALT STR       | 1 24 330ML     | 648       | 55          | 55           | 0         |             |              |           |              |               |             |               |            |             |
| 2891237 | FGBR240     | D/PEAK ALE F/LIGHT     | 1 24 330ML     | 60        | 60          | 60           | 0         |             |              |           |              |               |             |               |            |             |
| 2945813 | FGBR333A    | D/PEAK ZERO TO H       | 1 24 330ML     | 180       | 178         | 178          | 0         |             |              |           |              |               |             | 2             |            |             |
| TOTALS: |             |                        |                | 2184      | 1326        | 1326         | 0         |             |              |           |              |               |             | 858           |            |             |

Sig SPAR/ICC D.E.  
Dry Goods - Order Checked  
Date: 23/01/24 Time: 17:18  
Sello Seduma (Sign):

Signed on behalf of Transporter:

ABRAHAM MANAMELA  
Signature

Vehicle Reg. HWX 224 FS