



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.: IN107687
Date: 29-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 / 47064	1.5% 30 days from Statement		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO096261	SS117634	401 / 47064

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	30.0000	CASE	290.0000	5%	435.00	8,265.00
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00

SPAR/ICC DC
Date: 30/01/24 Time:
Total Cases Received: 90
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 404331
Signed on behalf of SPAR:
Cust Received By: P. M. M. M.

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 23,865.00
Tax Total: 3,579.75
Total (ZAR): 27,444.75

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

GRV DOCUMENT

Date Of Receiving: 30/01/24

P.O Number: 47064 Delivery Number: 1

Task Number: 280363

GRV Number: 404331

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 : IN107687
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
2717106	104020	BAVARIA MLT STR	1	24	330ML	648	30	30	0									
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	60	60	60	0									
TOTALS:						708	90	90	0							618		

Signed on behalf of Transporter:

Signature  BENNETT MOMOHE (HPX802\803FS) Vehicle Reg. JBU 041 FS

