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.:	**IN108452**
Date:	06-Feb-2024
Due Date:	31-Mar-2024
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336

BILL TO:

Spar South Rand - ICC/SSBU
PO Box 8400
Elandsfontein
Johannesburg GP 1406
SOUTH AFRICA
Attn: Jonas Masehele
0118214064
0825642947

SHIP TO:

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 / 47314	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO096921	SS118826	401 / 47314

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	504.0000	CASE	260.0000	3%	3,931.20	127,108.80

SPAR I.C.C. DC
Date: 07/02/2024 Time: 10:08
Total Cases Received: 504
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 404662
Signed on behalf of SPAR

Driver: MPHO

Driver Signature:

Truck Reg: HBC 748FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 07/02/24

Sales Total:	**127,108.80**
Tax Total:	19,066.32
Total (ZAR):	**146,175.12**

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

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: 7/02/24

Warehouse: 4 01

P.O Number: 47314 Delivery Number: 1
Task Number: 280558

GRV Number: 404612

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 : IN108452
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
3003538	FGSZ001	KIX SPRITZER ROS	1	24	330ML	1800	504	504	0						1296			
TOTALS:						1800	504	504	0						1296			

Signed on behalf of Spar:

BALOYIN
Signature

SPAR I.C.C. DC
Dry Goods - Order Checked
Date: 07/02/2024 Time: 10:55
Nhlanhla Baloyi (Sign): ....

Signed on behalf of Transporter:

Signature JOSHUA RAMBIANA Vehicle Reg. HBL 748 FS

SPAR I.C.C. DC
07/02/2024
Dater: .... V.R.N.#: .... Time: 10:08
Qty of Distell Crates .... Qty of Distell Pallets ....
CHEPSA x PALLETS:
Transfer Hire Advice Note: .... Qty Del: ....
Transfer Out Document: 4242290010 Qty Del: 7
Signature o SPAR Receiving Checker: ....