

SPAR I.C.C.D.C. Date: Time:
 Total Cases Received:
 Total Cases Returned:
 Reasons for Returns:
 Claim Number:
 GRV Number:
 Signed on behalf of SPAR:
 SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN109326
 Date: 13-Feb-2024
 Due Date: 31-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 / 47589	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO097873	SS119607	401 / 47589

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)	485.0000	CASE	260.0000	3%	3,783.00	122,317.00

SPAR I.C.C.D.C. Date: 14 Feb 2024 Time: 16:55
 Total Cases Received:
 Total Cases Returned:
 Reasons for Returns:
 Claim Number:
 GRV Number:
 Signed on behalf of SPAR:
 HB 844065

Driver:
 Driver Signature:
 Truck Reg: HB 844065
 Cust Received By:
 Cust Signature:
 DPBC Packed By:
 DPBC Checked By:
 Date: 14/02/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 122,317.00
 Tax Total: 18,347.55
 Total (ZAR): 140,664.55

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

GRV DOCUMENT
 Date Of Receiving: 14/02/24

Warehouse: 4 01

P.O Number: 47589 Delivery Number: 1
 Task Number: 280720

GRV Number: 404846

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 : IN109326
 Invoice Method. . . . : VENDOR CASHES

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
3003538	FSS2001	KIX SPRITZER ROS	1	24	330ML	1800	485	485	0									
TOTALS:						1800	485	485	0							1315		

Signed on behalf of Sparr:

Signed on behalf of Transporter:

Signature

DENNIS MATOANE

Vehicle Reg. HBJ 440 FS

Signature SPARR I.C.C. DC
 Dry Goods - Order Checked
 Date: Time:
 Nthlanhla Bafy (Sign):

SPARR I.C.C. DC
 Qty of
 Distell Crates
 Distell Pallets
 Transfer Hire Advice Note:
 Transfer Out Document:
 Signature of SPARR Receiving Office: