

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.: IN109365
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 / 47221	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO096641	SS120133			401 / 47221	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	210.0000	CASE	280.0000	5%	2,940.00	55,860.00

Driver: *M. M. M.*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

SPAR I.C.C. DC
Date: 14/02/2024 Time: 11:00
Total Cases Received: 270
Total Cases Returned: 0
Reasons for Returns: 0
Claim Number: 1104855
GRV Number: 1104855
Signed on behalf of SPAR: *[Signature]*

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

Sales Total: 55,860.00
Tax Total: 8,379.00
Total (ZAR): 64,239.00

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

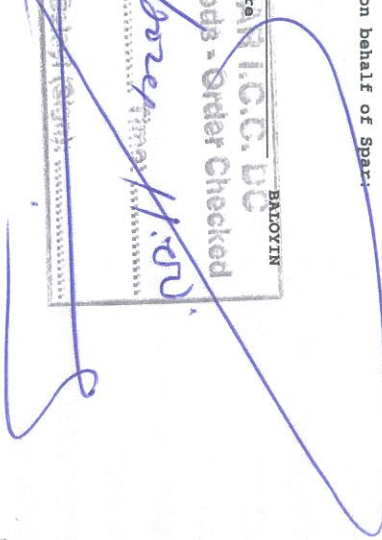
GRV DOCUMENT
Date Of Receiving: 14/02/24

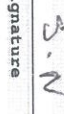
Warehouse: 4 01
P.O Number: 47221 Delivery Number: 1
Task Number: 280728
GRV Number: 404855

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925
GRV Number: 404855
Temperatures
Outside:
Front:
Middle:
Rear: :

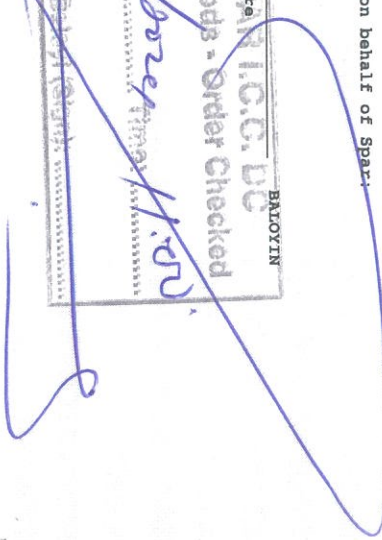
Transporter:
Invoice/Delivery number : IN109365
Invoice Method . . . : VENDOR CASES

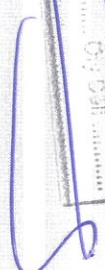
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3118602	51612	MILLER GENUINE D	1	24	440ML	1260	0	0	0				1260					
3441259	47157	MILLER BEER LINE NRB	1	24	330ML	210	210	210	0									
TOTALS:						1470	210	210	0				1260					

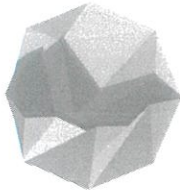
Signed on behalf of Sparric: 

Signed on behalf of Transporter: 

Signature: S.N NKOLISI NGEMA Vehicle Reg. BHC 744 FS

Signature: 
Dry Goods - Order Checked
Date: 14/02/2024
Nhlanya B. B. (Sparric)

14/02/2024
SPARRIC.DC
Distell Pallets: 11/02
Distell Cases: 08
Transfer Miro Advice Note: 11/02
Transfer Out Document: 11/02
Signature of SPARRIC: 



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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN109328
Date: 13-Feb-2024
Due Date: 14-Mar-2024
Customer ID: C15412
Currency: ZAR
Customer VAT #: 4550262903

BILL TO:				SHIP TO:			
Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifkile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA 011 306 9999 087 1474536				SHIP VIA: LRSAC Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifkile Square Shopping Centre Hill Street Benoni GP 1520 SOUTH AFRICA 011 306 9999 087 1474536			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Mapiwe		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO098115	SS119899		Mapiwe			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	8%	112.00	1,288.00

1481.20
- 44.44 3% disc
1436.76 total to be paid

Driver: Elias
Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg: H2282545

Cust Signature:

DPBC Checked By:

Date: 14/02/2024

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

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

Sales Total: 1,288.00
Tax Total: 193.20
Total (ZAR): 1,481.20

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

