

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN110265
Date: 22-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 / 47982		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO099341	SS121193		401 / 47982			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	0%	0.00	119,221.20
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	0%	0.00	71,532.72

Driver:

David

Driver Signature:

[Signature]

Truck Reg:

H3H 697 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

23/02/24

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

Sales Total: 190,753.92
Tax Total: 28,613.09
Total (ZAR): 219,367.01

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
CHP 20L keg	
CHP 30L keg	
Strongbow Crates and Bottles	
Chop Pallets	



SPAR I.C.C. DC

Date: 23/02/24 Time: 12H01

Total Cases Received: 672

Total Cases Returned: //

Reasons for Returns: //

Claim Number: //

GRV Number: 405143

Signature on behalf of SPAR: [Signature]

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STURWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 23/02/24

P.O Number: 47982 Delivery Number: 1
Task Number: 280929

GRV Number: 405143

Warehouse: 4 01

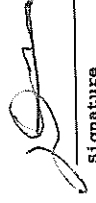
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN110265
Invoice Method. : VENDOR CASES

Temperatures
Outside:
Front:
Middle:
Rear: :

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
2770837	70334	STRONGBOW RED BERRIES	1 24 330ML	420	420	420	0									
2770847	70334	STRONGBOW GOLD NRB	1 24 330ML	252	252	252	0									
TOTALS:				672	672	672	0									

Signed on behalf of Transporter:


Signature

DAVID MOGASHOA

Vehicle Reg. HGH 697 FS

Signed on behalf of SPAR ICC D.C.
Goods - Order Checked

Signature: Time:
Nelisive Gumede (Sign):

SPAR - ASSET CONTROL
Date: 23/02/24 Time: 12:00
City of:
Distal Crates:
Distal Pallets: 8
Transfer Here Advice Note: 420 036361
Transfer Out Document:
Signature of SPAR Receiving Checker: 