

29/02/24 20H30 1858

405381

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

SIGNAL HILL PRODUCTS

## Tax Invoice

Reference No.: IN110911  
Date: 28-Feb-2024  
Due Date: 31-Mar-2024  
Customer ID: C6088  
Currency: ZAR  
Customer VAT #: 4770111336

| BILL TO:                                                                                                                                               | SHIP TO:                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Spar South Rand - ICC/SSBU<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele<br>0118214064<br>0825642947 | SHIP VIA: LRSA<br>Spar South Rand - Icc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jetpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Werner Fourie<br>0118214341<br>0825642947 |

| CUSTOMER REF NUMBER | TERMS                       | CONTACT |
|---------------------|-----------------------------|---------|
| 401 / 48092         | 1.5% 30 days from Statement |         |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                        | SO099622  | SS121635        |            |        | 401 / 48092       |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 450.0000  | CASE            | 313.9000   | 5%     | 7,062.75          | 134,192.25     |
| 2       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 88.0000   | CASE            | 216.5200   | 0%     | 0.00              | 19,053.76      |
| 3       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 88.0000   | UNIT            | 30.4500    | 0%     | 0.00              | 2,679.60       |
| 4       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 616.0000  | CASE            | 216.5200   | 0%     | 0.00              | 133,376.32     |
| 5       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 616.0000  | UNIT            | 30.4500    | 0%     | 0.00              | 18,757.20      |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg.

Cust Signature

Date:

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

Sales Total: 308,059.13  
Tax Total: 46,208.87  
Total (ZAR): 354,268.00

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 |           |
| Chap Pallets                 |           |



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

Page: 1

GRV DOCUMENT  
Date Of Receiving: 29/02/24

Warehouse: 4 01

P.O Number: 48092 Delivery Number: 1  
Task Number: 281100

GRV Number: 405381

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 : IN110911  
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 |
|---------|---------|---------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2770847 | 70334   | STRONGBOW GOLD N          | 1    | 24   | 330ML | 420       | 0           | 0            | 0         |             |              |           |              |               |             |               |            |             |
| 2770883 | 70335   | STRONGBOW RED BERRIES CAN | 1    | 24   | 440ML | 450       | 450         | 450          | 0         |             |              |           |              |               |             |               |            |             |
| 2776407 | EGCD051 | STRONGBOW GOLD            | 1    | 12   | 660ML | 88        | 88          | 88           | 0         |             |              |           |              |               |             |               |            |             |
| 2834402 | EGCD047 | STRONGBOW R/BERR          | 1    | 12   | 660ML | 616       | 616         | 616          | 0         |             |              |           |              |               |             |               |            |             |
| 3453098 | 123     | STRONGBOW CRATE           | 1    | 1    | 660ML | 704       | 704         | 704          | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |         |                           |      |      |       | 2278      | 1858        | 1858         | 0         |             |              |           |              |               |             | 420           |            |             |

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

ALFRED MELLO

Vehicle Reg. JBG 403 FS

SPAR SOUTH AFRICA D.C.  
Signature  
Date: 29/02/24 Time: 20:43:30  
Joseph Nemakonde (Sim):

SPAR - ASSET CONTROL  
Date: 29/02/24 V/RN#: 204530  
Qty of Distill Crates: 15  
Qty of Distill Pallets: 15  
Transfer Wgt Name: 15  
Signature of SPAR Receiving Checker: J.A. Mello