



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.: IN110913
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 PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947				SHIP VIA: LRSA Spar South Rand - lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 47816		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO098755		SS121979		401 / 47816	
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)	280.0000	CASE	280.0000	5%	3,920.00	74,480.00

Driver

Driver Signature

Truck Reg

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 74,480.00
Tax Total: 11,172.00
Total (ZAR): 85,652.00

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 RUDDO NEILL/STROMWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214038

GRV DOCUMENT
Date Of Receiving: 29/02/24

P.O Number: 47816 Delivery Number: 1
Task Number: 281103

GRV Number: 405384

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN110913
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 Stock	Expired Stock	Wrong Item	Not Ordered
3076617	21521A	MILLER GENUINE I	1	24	330ML	720	0	0	0				720					
3118602	51612	MILLER GENUINE D	1	24	440ML	900	0	0	0				900					
3441259	47157	MILLER BEER LIME NRB 330ML	1	24	330ML	280	280	280	0				180					
3441262	1038524	MILLER BEER LIME	1	24	440ML	180	0	0	0				180					
TOTALS:						2080	280	280	0				1800					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
SIMPHENE XABA

Vehicle Reg. HGU 577 FS

Signature
BALOYIN
29/02/2024 14:30

09/02/2024
Distell Outlets
10887098
Transfer Out Document
1430