



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.: IN111187
Date: 01-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 477011136

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 / 47815		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO098748	SS122176		401 / 47815			
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)	1,200.0000	CASE	260.0000	3%	9,360.00	302,640.00

SPAR I.C.C. DC
Date: 04/03/2024 Time: 09:18
Total Cases Received: 1200
Total Cases Returned: 2
Total Cases on Returns: 2
Driver: Amos
Driver Signature: [Signature]
Truck Reg: HWL 522 FS
Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 302,640.00
Tax Total: 45,396.00
Total (ZAR): 348,036.00

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 33L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Cheps Pallets	



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 4/03/24

P.O Number: 47815 Delivery Number: 1
Task Number: 281178

GRV Number: 405491

Temperatures
Outside:
Front:
Middle:
Rear: :

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 : IN11187
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
3003538	FGSZ001	KIX SPRITZER ROSE NRB	1	24	330ML	1200	1200	1200	0	0	0	0	700					
3409974	FG SZ 013	KIX SPRITZER SPA	1	24	440ML	700	0	0	0	0	0	0	700					
TOTALS:						1900	1200	1200	0				700					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
Dry Goods - Order Checked
MOROKENG
Date: 04/03/2024 Time: 09:13:30
Josephine Mchomo (Spar)

Signature

AMOS NEMABAKA

Vehicle Reg. HNL 522 FS

04/03/2024
14200358161
14
09/13/20