

# Tax Invoice

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

Reference No.: IN111396  
Date: 04-Mar-2024  
Due Date: 30-Apr-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                                                                                                                                                                                      |  |
| 401 / 48361                                                                                                                                            |  | 1.5% 30 days from Statement                                                                                                                                                                |  |
|                                                                                                                                                        |  | CONTACT                                                                                                                                                                                    |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO100640  | SS122892        |            |        | 401 / 48361       |                |
| No.     | ITEM                                                                  | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)           | 120.0000  | CASE            | 260.0000   | 10%    | 3,120.00          | 28,080.00      |
| 2       | FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)     | 60.0000   | CASE            | 260.0000   | 0%     | 0.00              | 15,600.00      |
| 3       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)         | 96.0000   | CASE            | 180.0000   | 0%     | 0.00              | 17,280.00      |
| 4       | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL) | 11.0000   | CASE            | 245.0000   | 0%     | 0.00              | 2,695.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

|                                                                                                                                                                                                            |                                                                   |              |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|-----------|
| Settlement Discount:                                                                                                                                                                                       | R 1,098.05                                                        | Sales Total: | 63,655.00 |
| Note :                                                                                                                                                                                                     | Please note settlement discount doesn't include returnable items. | Tax Total:   | 9,548.25  |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 73,203.25 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |                                                                   |              |           |

## Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SMP 20L keg                  |           |
| SMP 30L keg                  |           |
| Strongbow Crates and Bottles |           |
| Cher: Pallets                |           |



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

GRV DOCUMENT  
Date Of Receiving: 6/03/24

P.O Number: 48361 Delivery Number: 1  
Task Number: 281257

GRV Number: 405398  
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 : IN11396  
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 |
|---------|----------|---------------------------|------|------|----------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2486462 | 104020   | BAVARIA 0% MALT           | 1    | 24   | 330ML    | 432       | 0           | 0            | 0         | 0           | 0            | 0         | 432          | 0             | 0           | 0             | 0          |             |
| 2717106 | 104020   | BAVARIA MALT STR          | 1    | 24   | 330ML    | 432       | 0           | 0            | 0         | 0           | 0            | 0         | 432          | 0             | 0           | 0             | 0          |             |
| 2850433 | FGBR091  | FOKOF LAGER               | 1    | 24   | 340ML    | 60        | 0           | 0            | 0         | 0           | 0            | 0         | 60           | 0             | 0           | 0             | 0          |             |
| 2891237 | FGBR240  | D/PEAK ALE F/LIG          | 1    | 24   | 330ML    | 60        | 0           | 0            | 0         | 0           | 0            | 0         | 60           | 0             | 0           | 0             | 0          |             |
| 2891352 | FGBR243  | D/PEAK ALE GOOD           | 1    | 24   | 330ML    | 120       | 0           | 0            | 0         | 0           | 0            | 0         | 120          | 0             | 0           | 0             | 0          |             |
| 2891362 | FGBR239A | D/PEAK KINGS B/H          | 1    | 24   | 330ML    | 60        | 0           | 0            | 0         | 0           | 0            | 0         | 60           | 0             | 0           | 0             | 0          |             |
| 2943888 | FGBR324  | DEVILS PEAK BEER LITE     | 1    | 24   | 330ML    | 120       | 120         | 120          | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          |             |
| 2968111 | FGBR345  | D/PEAK LARGER GAME DAY12P | 2    | 1    | 330ML    | 60        | 60          | 60           | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          |             |
| 2976469 | FGBR375A | STRIPED HORSE LAGER NRB   | 1    | 12   | 600ML    | 96        | 96          | 96           | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          |             |
| 3026626 | FGBR422A | S/HORSE MILK STO          | 1    | 1    | 24 330ML | 60        | 11          | 11           | 0         | 0           | 0            | 0         | 0            | 0             | 0           | 0             | 0          |             |
| 3125164 | FGBR449  | D/PEAK HERO SHAN          | 1    | 24   | 330ML    | 60        | 0           | 0            | 0         | 0           | 0            | 0         | 60           | 0             | 0           | 0             | 0          |             |
| TOTALS: |          |                           |      |      |          | 1560      | 287         | 287          | 0         |             |              |           | 1224         |               |             | 49            |            |             |

Signed on behalf of Spar:  
Signature: [Signature]  
Date: 06-03-2024  
MADIRAJ

Signed on behalf of Transporter:  
Signature: [Signature]

ELINS MONYEBODI

Vehicle Reg. HWL 522 FS

SPAR - ASSET CONTROL  
06-03-2024  
4215887456  
12,55  
CHEPSA & PALETTE  
Transfer Out Document  
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