

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.: IN111530
Date: 05-Mar-2024
Due Date: 30-Apr-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 / 48459	1.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100979	SS123224		401 / 48459		
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)	990.0000	CASE	313.9000	9.75%	30,299.20	280,461.80

07/03/24 14:16
990
Returned
405648
Unred

Driver: ELIAS
Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg: HWL 522fs

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 4,661.42

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 280,461.80
Tax Total: 42,069.27
Total (ZAR): 322,531.07

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 50L Keg	
Strongbow Crates and Bottles	
Cher Pallets	



SSBU/ICC

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

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GRV DOCUMENT

Date Of Receiving: 7/03/24

P.O Number: 48459 Delivery Number: 1
Task Number: 281300

GRV Number: 405648

Warehouse: 4 01

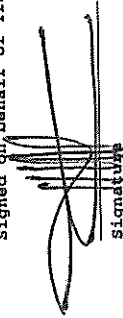
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN111530
Invoice Method. : VENDOR CASES

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
				420	0	0	0				420					
				990	990	990	0									
TOTALS:				1410	990	990	0				420					

Signed on behalf of Transporter:


Signature

ELIAS MONYEBODI

Vehicle Reg. HWL 522 FS

SSBU/ICC DC
Signed on behalf of Spar:
Dry Goods - Order Checked
Date: 07/03/24 Time: 14:00
Signature: Nelliswe Gumede
Nelliswe Gumede (Sign):

SPAR I.C.C. DC
Date: 07/03/24 Time: 14:00
Qty of 1 Distel Crates
Distel Crates
Qty of 15 Distel Crates
Distel Crates
Transfer Out Document
Signature of SPAR Receiving Checker: [Signature]