



SIGNAL HILL PRODUCTS

Date: 07/03/2024 Time: 12:56
 Total Cases Received: 1106
 Total Cases Returned: 7
 Reasons for Returns: 7
 Claim Number: 405628
 GRV Number: 405628

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111531
 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	
401 / 48461		1.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS123227	
SO NUMBER		CUSTOMER P.O. NO.	
SO100988		401 / 48461	
No.	ITEM	QTY.	UNIT PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	240.0000	260.0000
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	245.0000
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	600.0000	260.0000
4	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	260.0000
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	290.0000
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	290.0000
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	290.0000
		DISC %	DISC AMT
		0%	0.00
		9.79%	15,272.40
		0%	0.00
		0%	0.00
		0%	0.00
		5%	1,044.00
		EXTENDED PRICE	
		62,400.00	
		14,700.00	
		140,727.60	
		15,600.00	
		1,160.00	
		20,300.00	
		19,836.00	

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature Date:

Settlement Discount: R 4,365.60

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

Sales Total: 274,723.60

Tax Total: 41,208.54

Total (ZAR): 315,932.14

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

Description	Qty/Cases
SMP 20L Keg	
SMP 30L Keg	
Strongbow: Cans and Bottles	
Cher: Pallets	



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

GRV DOCUMENT
Date Of Receiving: 7/03/24

P.O Number: 48461 Delivery Number: 1
Task Number: 281280

GRV Number: 405628
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 : IN11531
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
2891220	FGRR238	D/PEAK LAGER NRB	1	24	330ML	240	240	240	0	0	0	0	60	30				
2891237	FGRR240	D/PEAK ALE F/LIG	1	24	330ML	60	0	0	0	0	0	0	60					
2949844	FGRR335	ST FRANCIS BEACH	1	24	330ML	30	0	0	0	0	0	0	30					
2967554	FGRR351A	STRIPED HORSE LAGER	1	24	330ML	60	60	60	0	60	60	0	120					
2986962	FGRR377A	D/PEAK HERO IENO	1	24	330ML	120	0	0	0	0	0	0						
3003538	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	600	600	600	0	600	600	0	400					
3007640	FGRR353	D/PEAK LITE 12PACK	2	1	330ML	60	60	60	0	60	60	0	400					
3026610	FGRR420A	S/HORSE MILK STO	1	12	600ML	400	0	0	0	0	0	0						
3080371	FGRR471A	S/HORSE LAGER CA	1	24	500ML	120	4	4	0	4	4	0						
3105651	FGRR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0	70	70	0	60					
3125164	FGRR449	D/PEAK HERO SHAN	1	24	330ML	60	0	0	0	0	0	0						
3432008	FGRR531	BAVARIA MALT NRB 340ML P/MP	1	24	340ML	72	72	72	0	72	72	0	670					
TOTALS:						1892	1106	1106	0				670			116		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ ALFRED MELLO _____ Vehicle Reg. HWL 321 FS

SPAR ICC 011
Dry Goods - Order Checked
Signature _____
Date: 07/03/24 Time: 12:55
Sello Seduma (Sign): _____

SPAR - ASSET CONTROL
Date: 07/03/24 Time: 12:57
Dist: Cape Town
Transfer HHO Address: HHO
Transfer Out Document
Signature _____
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