



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.: IN111784
Date: 06-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 - 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 / 48460	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO100980	SS123226	401 / 48460			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	0%	183,392.44
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	0%	266,752.64
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,079.0000	UNIT	31.3200	0%	65,114.28

SPAR SOUTH RAND
Date: 02/02/2024 Time: 14:00
Total Cases Received: 4138
Total Cases Returned: —
Returns for Returns: —
Chain Number: —
Cust Received By: 405707
Signed on Behalf of SPAR:
Cust Signature

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,752.18
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 515,259.36
Tax Total: 77,288.90
Total (ZAR): 592,548.26

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4480259833 --- Customs Code: 21127081

Returns	
Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Other Parties	



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

GRV DOCUMENT
Date Of Receiving: 8/03/24

P.O Number: 48460 Delivery Number: 1
Task Number: 281337

GRV Number: 405707

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 : IN111784
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
2776407	EGCD051	STRONGBOW GOLD	1	12	660ML	847	847	847	0									
2834402	EGCD047	STRONGBOW R/BERRIES	1	12	660ML	1232	1232	1232	0									
3453098	123	STRONGBOW CRATE QUART	1	1	660ML	2079	2079	2079	0									
TOTALS:						4158	4158	4158	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
Dy Gordon
MOFOKENG
08/03/24 14:04

Signature
JACOB LEPURO

Vehicle Reg. BMJ 091 FS

08/03/24 14:04
SA X PALL STS
1521 0827470
25