



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.: IN112532
Date: 13-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 477011336

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 / 48660		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101890	SS124118		401 / 48660			
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)	504.0000	CASE	260.0000	9.79%	12,828.82	118,211.18

SPAR I.C.C. DC
Date: 14/03/24 Time: 11:10
Total Cases Received: 504
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 405850
Signed on behalf of SPAR:
Driver:
Driver Signature:
Truck Reg: HBC 789 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 118,211.18
Tax Total: 17,731.68
Total (ZAR): 135,942.86

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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

GRV DOCUMENT
 Date Of Receiving: 14/03/24

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

GRV Number: 405850
 Task Number: 281440
 P.O Number: 48660 Delivery Number: 1
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : IM12532
 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
3003538	FGS2001	KIX SPRITZER ROS	1 24 330ML	1800	504	504	0							1296		
TOTALS:				1800	504	504	0							1296		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

EDWARD HLONGANI

Vehicle Reg. HBC 759 FS

Signature

Signature

MOKOKENG

Date: 14/03/24 Time: 11:10

SPAR-ASSET CONTROL

Date: 14/03/24 Time: 11:10

Qty of: 430

Distill Crates: CHEPSA x PALLETTS: 1134

Transfer Out Document: 07

Signature of SPAR Receiving Checker: