



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.: IN113672
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

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 / 48979		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103131	SS125713		401 / 48979			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00

SPAR I.C.C. DC
Date: 26/3/2024 Time: 09:27
Total Cases Received: 192
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 406213
Signed on behalf of SPAR:
Cust Received By:
Driver:
Driver Signature:
Truck Reg: 880 276 FS
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 851.81

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

Sales Total: 49,380.00
Tax Total: 7,407.00
Total (ZAR): 56,787.00

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: Cases and Bottles	
Chen-Pallets	



Bavaria

V.A.T REG: 67/01572/06

SSBU-CNR RUDO NELL/STRWIG RD, JETPARK, NLA REG: RG605,

P.O. BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 0118214098

GRV DOCUMENT

Date Of Receiving: 26/03/24

P.O Number: 48979 Delivery Number: 1

Task Number: 281691

GRV Number: 406213

Temperature

QUESTIONS

Front:

Middle:

Reel: 1

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 : IN113672

Invoice Method. . . . : VENDOR CASES

TOTALS:

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

HULANI THABANE

Vehicle Reg. HBB 276 FS

Signature

100

Signature

Date: 8/6/81 Time: 1922

Software Solutions