



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114419
Date: 02-Apr-2024
Due Date: 31-May-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LR0606

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 / 49343		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO104114	SS126949		401 / 49343			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	490.000	CASE	280.0000	9.75%	13,377.00	123,823.00

SPAR SOUTH RAND
Date: 04/04/2024 Time: 08:05
Total Cases Received: 490
Total Cases Returned: —
Reasons for Returns: —
Claim Number: —
CRV Number: 402532
Signed on behalf of SPAR: [Signature]
Cust Received By: [Signature]

Driver: FANYANG

Driver Signature: [Signature]

Truck Reg: HS21367S

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 4/4/2024

Settlement Discount: R 2,135.95

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

Sales Total: 123,823.00
Tax Total: 18,573.45
Total (ZAR): 142,396.45

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	
Cher Parlets	



Bavaria

DPBC
Dry Bulk - Reconciled
B.E. Total: 281,896
Date: 4/4/24 Time: 7:14
Ngwako Ramabosa (Sign): [Signature]

SSHU/ICC
V.A.F REG: 67/01572/06
SSHU-CNR RUDO NEIL/STURMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSPONTEN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 4/04/24

P.O Number: 49343 Delivery Number: 1

Task Number: 281898

GRV Number: 406532

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 : IN114419
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
3076617	21521A	MILLER GENUINE I	1 24 330ML	936	0	0	0				936					
3118602	51612	MILLER GENUINE D	1 24 440ML	630	0	0	0				630					
3441259	47157	MILLER BEER LINE NRB 330ML	1 24 330ML	490	490	0	0									
3441262	1038524	MILLER BEER LINE	1 24 440ML	270	0	0	0				270					
TOTALS:				2326	490	490	0				1836					

Signed on behalf of Transporter:


Signature

FANYANE SENYANE

Vehicle Reg. HSZ 136 FS

SSHU/ICC. DC
Signature - Order CHECKING
DIV GOODS
Date: 04/04/24 Time: 08:05
Josephina Mocheng (Sign): 

SPRINT ASSET CONTROL
Date: 04/04/24 Time: 08:05
Dist. Order: 5 DESK PHONE
Qty of: 1
Transfer On Document: 1
Signature of STEAR Batchlog Checker: 