

SPAR ICC DC

16 Oct 2024 15:30

Total Cases Received: 390

Total Cases Returned: 29

Reasons for Returns: 17

Claim Number: 1585

CRV Number: 14013

Signed on behalf of SPAR: [Signature]

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.: IN115560
Date: 12-Apr-2024
Due Date: 31-May-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				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 / 49503		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO104606	SS127699		401 / 49503			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	391.0000	CASE	280.0000	10%	10,948.00	98,532.00

Driver: JUSTICE

Driver Signature: [Signature]

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,699.68

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

Sales Total: 98,532.00
Tax Total: 14,779.80
Total (ZAR): 113,311.80

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	
Cheer: Parfets	



SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEIL/STROMIG RD, JETPARK, NLA, REG: 4RG05,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 16/04/24

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

Transporter:
 Invoice/Delivery number : IN115560
 Invoice Method . . . : VENDOR CASES

P.O Number: 49503 Delivery Number: 1
 Task Number: 282233

GRV Number: 407013

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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	1680	391	390	1						1	1289		
TOTALS:				1680	391	390	1						1	1289		

Signed on behalf of Spac:
 201606.06
 BY Woodr - Cyber checked
 Signature MADINA
 Date: 16-04-2024 Time: 20:24
 Johannes Mathe (Sunt)

Signed on behalf of Transporter:
 Signature
 JUSTICE MAPHANGA

Vehicle Reg: HML 804 FS

SHORT DELIVERY / RETURNS VOUCHER

SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

D 7685

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Supplier	STANAL HILL
Received by:	Johnnes
Date:	16-04-2013
GRV No.:	407013
Supplier's Del Note No.:	TH115560

Quantity	Description of Goods	Short Delivery Return or Damaged
	01 CASE MILLER 5 GENTINE I	
	(1x24x330 ml)	
	Returned Damaged	
	Name: JUSTICE	
	Reg: HUL 804 TS	
	STAN: STANAL	
The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.		

16/4/13