



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.: IN116444
Date: 22-Apr-2024
Due Date: 31-May-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
The Spar Group (Pty) Ltd 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 / 50054		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO106363	SS129256		401 / 50054			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	330.0000	5%	11,880.00	225,720.00

Driver: ELIAS

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HS2 186 fs

Cust Signature

Date:

Settlement Discount: R 3,893.67

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

Sales Total: 225,720.00
Tax Total: 33,858.00
Total (ZAR): 259,578.00

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 Crates and Bottles	
Chep Pallets	



SPAR I.C.G. DC
Date: 24/04/2024 Time: 10:40
Total Cases Received: 720
Total Cases Returned: _____
Reasons for Returns: _____
Claim Number: _____
GRV Number: 407326
Signed on behalf of SPAR:

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 24/04/24

GRV Number: 407308

P.O Number: 50054 Delivery Number: 1
Task Number: 282438

Temperatures

Outside:

Front:

Middle:

Rear: :

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN116444
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
2770883	70335	STRONGHOF RED BERRIES CAN	1	24	440ML	720	720	720	0									

TOTALS:

Signed on behalf of Spar:

Signed on behalf of Transporter:

ELIAS MONYERODI

Vehicle Reg. HSZ 136 FS

SPAR ICC BALOYIN	
Signature	Dry Goods - Order checked
Date: 24/04/24	Time: 10:40
Mhlanhla Baloyi (Sign):	