



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

Reference No.: IN118718
Date: 15-May-2024
Due Date: 30-Jun-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO: The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064		SHIP TO: SHIP VIA: 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: 401 / 50812	TERMS: 1.5% 30 days from Statement	CONTACT:	
SO TYPE: SO	SO NUMBER: SO108787	SHIPMENT NUMBER: SS132598	CUSTOMER P.O. NO: 401 / 50812
No. 1	ITEM: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	QTY: 360.0000	UNIT PRICE: 325.0000
		DISC %: 0%	DISC AMT: 0.00
		EXTENDED PRICE: 117,000.00	

SPAR I.C.C. DC
Date: 16/05/2024 Time: 10/55
Total Cases Received: 360
Total Cases Returned: 0
Reasons for Returns: 0
In Number: 0
Out Number: 408106
Signed on behalf of SPAR: [Signature]

Driver: 86460

Driver Signature: [Signature]

Truck Reg: HW18066

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,018.25

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

Sales Total: 117,000.00
Tax Total: 17,550.00
Total (ZAR): 134,550.00

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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

GRV DOCUMENT
Date Of Receiving: 16/05/24

P.O Number: 50812 Delivery Number: 1
Task Number: 282980

GRV Number: 408106

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 : IN118718
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
3409974	FG SZ 013	KIX SPRITZER SPA	1	24	440ML	1500	360	360	0									
TOTALS:						1500	360	360	0							1140		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

STALOO MATRUHO (JHW588\584FS)

Vehicle Reg. HML 506 FS

Signature: *[Signature]*
Date: 16/5/24
MOROKENG
121150

Date: 16/5/24 SPAR I.C.C. DC
Qty of Distill Cakes: 1
Qty of Sheet Pallets: 1
Transfer Five Avoce Note
Transfer Out Document:
Signature to SPAR Receiving Checker: *[Signature]*
Qty Del: 16