



SIGNAL HILL PRODUCTS

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.: IN120416
Date: 31-May-2024
Due Date: 30-Jun-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: LRSAC 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 / 51395		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO110476	SS134587		401 / 51395			

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	504.0000	CASE	270.0000	0%	0.00	136,080.00

SPAR SOUTH RAND
Date: 4/6/24 Time: 11:35
Total Cases Received: 504
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 408777
DPBC Packed By:
DPBC Checked By:
Date:

Driver: Hitekoni.

Driver Signature: Hitekoni

Truck Reg: HBB 276 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,347.38
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 136,080.00
Tax Total: 20,412.00
Total (ZAR): 156,492.00

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	



DEBRIEFED 2

DATE _____

TIME _____

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

GRV DOCUMENT
 Date Of Receiving: 4/06/24

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

GRV Number: 408747
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : IN120416
 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
3003538	FGS2001	KIX SPRITZER ROS	1	24	330ML	1800	504	504	0	0	0	0	1296	1296	1296			
TOTALS:						1800	504	504	0				1296					

Signed on behalf of Spar: _____
 Signed on behalf of Transporter: _____

Signature _____
 SPAR ICC D.C.
 Dry Goods - Order Checked
 Date: 4/6/24 Time: 11:38
 Melisive Gumede (Sign): _____

Signature _____
 HITERANI HUNGRANI
 Vehicle Reg. HBB 276 FS