



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.: IN122354
Date: 21-Jun-2024
Due Date: 31-Jul-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: LRSAM 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 / 51782		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO111801	SS137200		401 / 51782			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	540.0000	CASE	325.0000	0%	0.00	175,500.00
2	RT PA-002: Chep Pallet - Deposit	6.0000	UNIT	0.0000	0%	0.00	0.00

SPAR L.C.C. DC
Date: 28/06/2024 Time: 9:15
Total Cases Received: 540
Total Cases Returned: _____
Reasons for Returns: _____
Claim Number: _____
GRV Number: _____
Signed on behalf of: _____
Cust Signature: _____

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,027.38

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

Sales Total: 175,500.00

Tax Total: 26,325.00

Total (ZAR): 201,825.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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

GRV DOCUMENT
 Date Of Receiving: 25/06/24

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: 409387
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : IN122354
 Invoice Method. . . . : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size
3409974	EG SZ 013	KIX SPRTZER SPA	1	24	440ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
1500	540	540	0									
1500	540	540	0									
TOTALS:												

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: SPAR I.C.C. DC
 Dry Goods - Order Checked
 Date: 25/06/24 Time: 9:15
 Warehouse: 4 01

Signature: FANYANE SONYANE

FANYANE SONYANE

Vehicle Reg. HSZ 136 FS

Signature: SPAR I.C.C. DC
 Date: 25/06/24 Time: 9:15
 Qty of Distell Crates: 540
 Qty of Distell Pallets: 540
 CHEPSA x PALLETS:
 Transfer-Hire Advice Note: 7
 Transfer Out Documents: 7
 Signature of SPAR Receiving Checker: 7