



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.: IN124553
Date: 10-Jul-2024
Due Date: 31-Aug-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 / 52615	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114684	SS138770	401 / 52615

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)	183.0000	CASE	325.0000	0%	0.00	59,475.00

SPAR I.C.C. DC
Date: 11/07/2024 Time: 09:40
Total Cases Received: 183
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 4609929
Driver: Signed on behalf of SPAR:

Driver Signature:
Cust Received By:
Cust Signature:
Truck Reg:
Date:

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 1,025.94	Sales Total: 59,475.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 8,921.25
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205	Total (ZAR): 68,396.25
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/ICC

V.A.T REG: 67/01572/06

SSBU-CNR RUDO NELL/STROMIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT

Date Of Receiving: 11/07/24

P.O Number: 52615 Delivery Number: 1
Task Number: 284237

GRV Number: 409929

Temperatures
Outside:
Front:
Middle:
Rear: :

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 : IN124553
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Damaged Stock	Short Deliv Stock	Expired Wrong Item	Not Ordered
			1 24 440ML	1500	183	183	✓ 0					1317		
TOTALS:	3409974 FG SZ 013	KIX SPRITZER SPA		1500	183	183	0					1317		

Signed on behalf of Spax:

Signed on behalf of Transporter:

SPARICE D.C.	
Dry Goods - Order Checked	
Signature	_____
Date: 11/07/24	Time: 09:39
Sello Seduma (Sign): _____	

POPOLOSI KALI

Signature

Vehicle Reg. HML 437 FS