SPAR I.C.C. DC
Date: ...... Time: ......
Total Cases Received: 60
... Cases Returned:
...ons for Returns:
...umber:
...der:
...behalf of SPAR:

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.:	IN124894
Date:	15-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 Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 52527	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114270	SS139405	401 / 52527

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 228.22

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

Sales Total:	13,230.00
Tax Total:	1,984.50
Total (ZAR):	15,214.50

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

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GRV DOCUMENT
Date Of Receiving: 16/07/24

P.O Number: 52527 Delivery Number: 1
Task Number: 284348

GRV Number: 410084

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN124894
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 Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2967596	FGBR325A	D/PEAK HERO TWIS	1	24	330ML	30	0	0	0				30					
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	60	60	60	0									
TOTALS:						90	60	60	0				30					

Signed on behalf of Spar:
SPAR I.C.C. DC
~~Dry Goods~~ - Order Checked
MADIAJ
Date: Time:
Signature
16-07-2024
Johannes Madia (Sign):

Signed on behalf of Transporter:

Signature POPOLIS GLALI

Vehicle Reg. HXW 224 FS

SPAR - ASSET CONTROL
Date: 16-07-2024 VRN #: Time: 10,00
Qty of Qty of
Distell Crates Distell Pallets
CHEPSA & PALLETS
Transfer Hire Advice Note 4243525425 Qty Del: 30
Transfer Out Document Qty Del
Signature of SPAR Receiving Checker