



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.: IN126406
Date: 26-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

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 / 53270		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO117246	SS141856		401 / 53270			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	0%	0.00	50,016.12
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	30.0000	CASE	370.0000	0%	0.00	11,100.00
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
9	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	210.0000	0%	0.00	5,460.00
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	0%	0.00	20,300.00
11	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	40.0000	CASE	233.0000	5%	466.00	8,854.00
12	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	30.0000	CASE	390.0000	0%	0.00	11,700.00
13	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	30.0000	CASE	315.0000	5%	472.50	8,977.50

SPAR SOUTH RAND
Date: 30/7/24 Time: 11:27
Total Cases Received: 1194
Total Cases Returned: _____
Reasons for Returns: _____
Claim Number: _____
GRV Number: 410518
Checked on behalf of SPAR: _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



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CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 53270	1.5% 30 days from Statement	

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Driver:

Jo HN

Driver Signature:

[Signature]

Truck Reg:

HS21388

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,355.28

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

Sales Total: 206,566.90
Tax Total: 30,985.04
Total (ZAR): 237,551.94

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

GRV DOCUMENT
Date Of Receiving: 30/07/24

P.O Number: 53270 Delivery Number: 1
Task Number: 284661

GRV Number: 410547
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 : IN126406
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
2486448	104020	BAVARIA 0% MALT REGUIA	1	24	330ML	72	72	72	0									
2776407	EGCD051	STRONGBOW GOLD	1	12	660ML	154	154	154	0									
2834402	EGCD047	STRONGBOW R/BERRIES	1	12	660ML	231	231	231	0									
2891362	EGRR239A	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	30	0									
2967554	EGRR351A	STRIPED HORSE LAGER	1	24	330ML	30	30	30	0									
2967596	EGRR325A	D/PEAK HERO TWIS	1	24	330ML	60	0	0	0									
2976469	EGRR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0									
3081118	EGRR459	D/PEAK LAGER KEG	1	1	5LT	26	26	26	0									
3105651	EGRR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0									
3105679	EGRR477	D/PEAK LAGER CAN	1	24	330ML	40	40	40	0									
3125154	EGRR009	D/PEAK JUICY LUCY IPA CAN	1	24	330ML	30	30	30	0									
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	30	30	30	0									
3453098	123	STRONGBOW CRATE QUART 660ML	1	1	660ML	385	385	385	0									

TOTALS:

1254 1194 1194 0 60

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
Date: 30/07/24 Time: 11:37
Josephine M. Mphahlela
KOPFENG

Signature
JOHN MUDLALA

Vehicle Reg. HSZ 138 FS