



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.: IN133742
Date: 11-Sep-2024
Due Date: 31-Oct-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 / 55093		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO125715	SS150916		401 / 55093			
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 I.C.C. DC
Date: 12/09/2024 Time: 12:30
Total Cases Received: 504
Total Cases Returned:
Reasons for Returns:
Claim Number:
Driver Number: 4412217
Signed on behalf of SPAR:
East Received By:
Cust Signature

Driver: Oupg

Driver Signature: Assaninduran

Truck Reg: HBB 276 FS

DPBC Packed By:

DPBC Checked By:

Date: 12-09-24

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:

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



DATE

TIME

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEL/STRWIG RD, JEPARK, NIA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 12/09/24

Warehouse: 4 01

P.O Number: 55093 Delivery Number: 1
Task Number: 285835

GRV Number: 412217

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 : IN133742
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
3003538	FGSZ001	KIX SPRITZER ROSE NRB	1 24 330ML	1800	1800	504	1296							1296		
TOTALS:				1800	1800	504	1296							1296		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

OUFA MUENDA

Vehicle Reg. HBB 276 FS

SIGNATURE BALOYIN
Dry Goods - Order Checked
Date: 12/09/2024 Time: 12:30
Vehicle Reg. HBB 276 FS

12/09/2024 SPAR - ASSET CONTROL 12:30
Date: 12/09/2024 Time: 12:30
Qty of Distill Crates: CHEPSA x PALLETS:
Qty of Distill Pallets:
Qty Del: 9
Transfer Hire Advice Note: 12/09/2024 12:30
Transfer Qty Delivered: 9
Signature of SPAR Receiving Checker: