



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.: IN139682
Date: 16-Oct-2024
Due Date: 30-Nov-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 / 56306		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO132223	SS157896		401 / 56306			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	588.0000	CASE	283.8600	10%	16,690.97	150,218.71
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,350.0000	CASE	330.0000	10%	44,550.00	400,950.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	5%	2,340.00	44,460.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,580.06

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

Sales Total: 729,278.71

Tax Total: 109,391.81

Total (ZAR): 838,670.52

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	



Miller Spar LCC DC 17 HRZ
Date: 17/10/24
Total Cases Received: 2568
Total Cases Returned: 4134
Reasons for Returns: 70
Chep Number: 413470
Number of SPAR: 1



V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROWIG RD, JETPARK, NLA REG: RG605,

PH: 0118214000 FAX: 0118214098

Date Of Receiving: 17/10/24

P.O Number: 56306 Delivery Number: 1
Task Number: 286695

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 :	IN139682
Invoice Method. . . . :	VENDOR CASES

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Temperatures
Outside:
Front:
Middle:
Rear: ;

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[illegible]

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signatures

NKOSANA VILAKAZI (Hwx 324/314)

Vehicle Reg. HMN 064 FS

Dry Goods - Order Checked

Date: 11/10/14 Time: 12:43

Joseph Nennakondé (Sign):

© 2004 I.C.C. DC

Date: 11/10/2011 Time: 11:11:11

Distell Crates Distell Pallets

Transfer Hrs. & Mins. Delivered: Day Delivered:
At Post Office:

Significant Study Chapter