



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.: IN140605
Date: 21-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 / 55859	1.5% 30 days from Statement		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO129285	SS159103	401 / 55859

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	840.0000	CASE	283.8600	10%	23,844.24	214,598.16

SPAR I.C.C. DC
Date: 22/10/24 Time: 11:10:07
Total Cases Received: 840
Total Cases Returned: 11
Reasons for Returns: 11
Item Number: 413588
Driver: [Signature] on behalf of SPAR: [Signature]

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

DPBC Packed By: _____

DPBC Checked By: _____

Settlement Discount: R 3,701.82

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

Sales Total: 214,598.16
Tax Total: 32,189.72
Total (ZAR): 246,787.88

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 NEIL/STRWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 22/10/24

P.O Number: 55859 Delivery Number: 1
Task Number: 286774

GRV Number: 413588

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 : IN140605
Invoice Method. . . . : VENDOR CASES

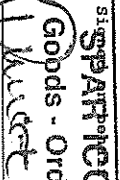
Item	Vendor	Description	V/Pk	S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2770847	70334	STRONGBOW GOLD NRB	1	24 330ML	840	840	840	0									
TOTALS:					840	840	840	0									

Signed on behalf of Transporter:



DENNIS MAYWANE

Vehicle Reg. HBJ 440 FS

SPARREC.DIC:
Dry Goods - Order Checked
Signature:  GUMEDENE
Date: Time:
Nelisiwe Gumede (Sign):

SPAR-ASSET CONTROL
Date: 22/10/24 V.R.N.#: Time: 11 HRS
CY of CY of
Distill Cases: Distill Pallets:
4444310154 PALLETS: 10
Transfer Hike Advice Note: CY Del:
Transfer Out Document:
Signature of SPAR Receiving Checker: 