



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.: IN144254
Date: 06-Nov-2024
Due Date: 31-Dec-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 / 56927		1.5% 30 days from Statement		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	SO136337	SS162526	401 / 56927	

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)	2,352.0000	CASE	270.0000	0%	0.00	635,040.00

SPAR I.C.C. DC
Date: 07/11/24 Time: 19:24
Total Cases Received: 2352
Total Cases Returned: _____
Reasons for Returns: _____
Claim Number: _____
COV Number: 414283
Signature of SPAR: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,954.44
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 635,040.00
Tax Total: 95,256.00
Total (ZAR): 730,296.00

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

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GRV DOCUMENT
 Date Of Receiving: 7/11/24

GRV Number: 414283

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
 Address: 95 DURHAM AVENUE SALT RIVER
 CAPE TOWN
 7925

P.O Number: 56927 Delivery Number: 1
 Task Number: 287244

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : IN144254
 Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size
3003538 FGSZ001		KIX SPRITZER ROS	1 24 330ML

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
2520	2352	2352	0						168			
2520	2352	2352	0						168			

TOTALS: **SPAR ICC D.C.**
 Signed on behalf of SPAR:
Dry Goods - Order Checked
 Date: 7/11/24 Time: 14:00 MOONWAB
 Signature: [Signature]
 Bonga Moonwa (Sign):

Signed on behalf of Transporter:

[Signature]
 Signature: NKOSANA VILAKAZI

Vehicle Reg. HRN 064 FS