



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.: IN145502
Date: 11-Nov-2024
Due Date: 31-Dec-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 / 57237		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO137783	SS164690		401 / 57237			
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)	1,680.0000	CASE	283.8600	10%	47,688.48	429,196.32
2	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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 11,105.45

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

Sales Total: 643,794.48
Tax Total: 96,569.17
Total (ZAR): 740,363.65

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	



SPAR I.C.C. DC
Date: 13/11/2024 Time: 1:10
Total Cases Received: 2520
Total Cases Returned: 0
Reasons for Returns: 0
Customer Number: 4460259833
Signature of SPAR: [Signature]

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELU/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 13/11/24

Warehouse: 4 01

P.O Number: 57237 Delivery Number: 1
Task Number: 287384

GRV Number: 414491

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN145502
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 Stock	Expired Stock	Wrong Item	Not Ordered
2770837	70334	STRONGBOW RED BERRIES	1 24 330ML	1680	1680	1680	0									
2770847	70334	STRONGBOW GOLD NRB	1 24 330ML	840	840	840	0									
TOTALS:				2520	2520	2520	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

NKOSANA VILAKAZI

Vehicle Reg. HMN 064 FS

Signature: SPAR I.C.C. DC BALOYIN
Dry Goods - Order Checked
Date: 18/11/2024 Time: 9:10
Nhlantla Balooyi (Sign):

18/11/2024 R.N.#: SPAR I.C.C. DC
Date: 18/11/2024 Time: 9:10
Qty of Distell Crates: CHEPSA x PALLETS: 30
Transfer Note: 454458/108
Transfer Out Document: Qty Del: 30
Signature: SPAR I.C.C. DC