



SIGNAL HILL PRODUCTS

DATE: 28/11/2024 Time: 18:50
Total Cases Received: 1502
Total Cases Returned: -
Persons for Returns: -
Claim Number: -
CIR Number: 415072
SHIPPED IN BEHALF OF SPAR

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.: IN148227
Date: 26-Nov-2024
Due Date: 31-Jan-2025
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 / 57898		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO141573	SS169186		401 / 57898			
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)	662.0000	CASE	283.8600	10%	18,791.53	169,123.79
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:

Bruce

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HTM 062FS

Cust Signature

Date: 28/11/24

Settlement Discount: R 6,619.20

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

Sales Total: 383,721.95
Tax Total: 57,558.29
Total (ZAR): 441,280.24

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/swapped with LR	
Chep returns for credit	



DATE

TIME

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

GRV DOCUMENT
Date Of Receiving: 28/11/24

P.O Number: 57898 Delivery Number: 1
Task Number: 287791

GRV Number: 415072

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 : IN148227
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
2770837	70334	STRONGBOW RED BE	1	24	330ML	1680	662	662	0									
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML	840	840	840	0									
TOTALS:						2520	1502	1502	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
MOPKENG

Signature
BRUCE MTHEMBA

Vehicle Reg. HNM 062 FS

SPAR LCC DC
Date: 28/11/24
Time: 15:00
Qty of Distill Pallets: 24
Distill Crates: 24
GRVPSA x VAS PALLETS:
Transfer Note: 09072977623
Qty Del: 1
Qty Del: 1
Signature: [Signature]
Signature: [Signature]