



SIGNAL HILL PRODUCTS

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.: IN148966
Date: 29-Nov-2024
Due Date: 31-Jan-2025
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 / 58184		Custom month end term 1.5% settlement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO143287		SS170767		401 / 58184	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	10%	1,830.00	16,470.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	10%	4,392.00	39,528.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	210.0000	CASE	280.0000	8%	4,704.00	54,096.00
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	270.0000	CASE	342.0000	8%	7,387.20	84,952.80
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE	415.0000	0%	0.00	37,350.00
Driver: <i>John</i>		Cust Received By:		DPBC Packed By:			
Driver Signature: <i>[Signature]</i>		Cust Signature		DPBC Checked By:			
Truck Reg: <i>HS2138B</i>				Date:			
Settlement Discount: R 4,008.84				Sales Total:		232,396.80	
Note: Please note settlement discount doesn't include returnable items.				Tax Total:		34,859.52	
				Total (ZAR):		267,256.32	
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 returned to dealer	



DEBRIEFED 2

DATE _____
TIME _____

SSBU/ICC

V.A.T REG: 67/01572/06

SSBU-CNR RUDO NELL/STUWIG RD, JETPARK, NLA REG: R6605,
P.O. BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT

Date Of Receiving: 3/12/24

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD

Address: 95 DURHAM AVENUE SALT RIVER

CAPE TOWN

7925

P.O Number: 58184 Delivery Number: 1

Task Number: 287895

GRV Number: 415218

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/Delivery number : IN148966

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 Deliv	Expired Stock	Wrong Item	Not Ordered
3432009	FGBR530	BAVARIA MALT NRB 340ML STRA	1 24 340ML	60	60	60	0	0	0	0						
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1 24 340ML	144	144	144	0	0	0	0						
3441259	47157	MILLER BEER LIME NRB 330ML	1 24 330ML	210	210	210	0	0	0	0						
3441262	1038524	MILLER BEER LIME CAN 440ML	1 24 440ML	270	270	270	0	0	0	0						
3478346	EG CD 055	STRONGBOW CIDER DRY CAN 500	1 24 500ML	90	90	90	0	0	0	0						
TOTALS:				774	774	774	0									

Signed on behalf of Transporter:

Signature

JOHN MADLALA

Vehicle Reg. HSZ 138 FS

Signed on behalf of Spar:
D.V. Gumedes - Order Checked
Signature: _____ Time: _____
Date: _____
Nelsiwe Gumedes (Sign): _____

SPAR I.C.C. DC
Date: 03/12/24 R.N. # : _____ Time: 10H47
Qty of Distill Crates: _____ Distill Crates: _____
Qty of CHEPSAX PALLI: 11
Transfer Fine Advice Note: _____ Qty Del: _____
Transfer Out Document: _____ Qty Del: _____
Signature of SPAR Receiving Checker: _____