



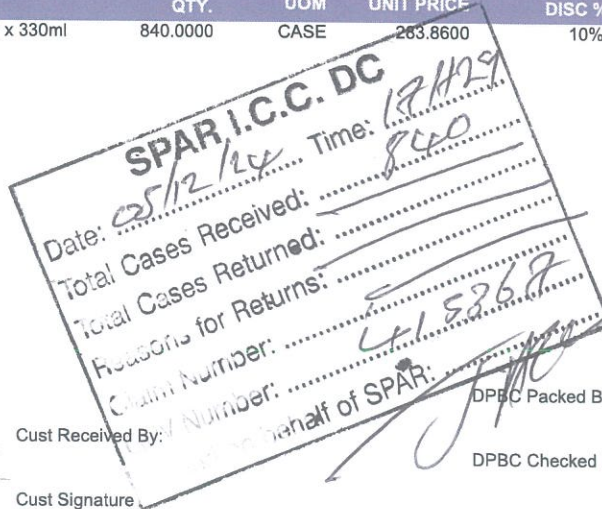
SIGNAL HILL PRODUCTS

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.: IN149920
Date: 03-Dec-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 / 58255		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO143724	SS170793		401 / 58255			
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)	840.0000	CASE	283.8600	10%	23,844.24	214,598.16



Driver: THABISO

Driver Signature: [Signature]

Truck Reg: HBC 744 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By: [Signature]

DPBC Checked By: [Signature]

Date: 05/12/2024

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	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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

GRV DOCUMENT

Date Of Receiving: 5/12/24

P.O Number: 58255 Delivery Number: 1
Task Number: 288001

GRV Number: 415367

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 : IN149920
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML
TOTALS:					

Signed on behalf of Spar:

Signature _____ NEMAKONDE

Signed on behalf of Transporter:

Signature _____ THABISO ZUJUN

Vehicle Reg. HBC 744 FS

SPAR SOUTH AFRICA
DV Goods - Order Created
Date: 05/12/24 Time: 12H30
Joseph NemaKonde (Sign): _____

SPAR-ASSET CONTROL
Date: 05/12/24
Qty: 10
422449-07-180
THABISO ZUJUN