



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.: IN156936
Date: 31-Dec-2024
Due Date: 31-Mar-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 / 59207		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO150884	SS180510		401 / 59207			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	90.0000	CASE	305.0000	10%	2,745.00	24,705.00

03-2025
SPAR SOUTH RAND
Date: 12/30 Time: 12:30
Total Cases Received: 90
Total Cases Returned: 0
Reasons for Returns: 0
Claim Number: 0
GRV Number: 418221
Signed on behalf of SPAR: Cust Received By: 03/01/24

Driver: Hitegan

Driver Signature: Hitegan

Truck Reg: HB140ES

DPBC Packed By:

DPBC Checked By:

Date: 03/01/24

Settlement Discount: R 426.16

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

Sales Total: 24,705.00

Tax Total: 3,705.75

Total (ZAR): 28,410.75

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
DEBRIEFED 2

DATE

TIME

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

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GRV DOCUMENT
Date Of Receiving: 3/01/25

P.O Number: 59207 Delivery Number: 1

Task Number: 288589

GRV Number: 416221

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 : IN156936
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 Stock	Expired Stock	Wrong Item	Not Ordered
2486448	104020	BAVARIA 0% MALT	1	24	330ML	360	90	90	0	Wgt	Wgt	Wgt				270		
TOTALS:						360	90	90	0							270		

Signed on behalf of Transporter:

Signature _____
HUNGWANT HITEKANI

Vehicle Reg. HBJ 440 ES

Signed on behalf of SPAR I.C.C. DC
By Goods - Order Checked
Signature _____
Date: 03-01-2025 Time: 20:25
Johannes Mella (Sign)

SPAR I.C.C. DC
Distell Cretes
Qty of Distell Pallets: 425
Transfer Note: 425
Signature of SPAR Receiving Checker: _____
Date: 03-01-2025 Time: 12:30
Qty Del: 425