



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.: IN161195  
 Date: 06-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C6088  
 Currency: ZAR  
 Customer VAT #: 4770111336  
 Source:

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 / 60341	Custom month end term 1.5% settlement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	9,157.20

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155534	SS185197	401 / 60341

  

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	0%	0.00	133,376.32
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	693.0000	CASE	216.5200	0%	0.00	150,048.36
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	0.00	21,704.76
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	660.0000	CASE	260.0000	3.7%	6,349.20	165,250.80
7	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	24.0000	CASE	370.0000	0%	0.00	8,880.00
8	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	9%	2,808.00	28,392.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	200.0000	0%	0.00	32,000.00

**SPAR I.C.C. DC**

Date: 07.02.2025 Time: 10:18

Cases Received: 358

Cases Returned: -

For Returns: -

Bar: 417439

Staff of SPAR: JHB

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Continued...



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Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for The Spar Group (Pty) Ltd and Spar South Rand Icc/Ssbu.

Driver: Lucky
Driver Signature: HMN 062 FS
Truck Reg: HMN062FS
Cust Received By:
Cust Signature:

DPBC Packed By:
DPBC Checked By:
Date: 07/02/25

Table with settlement details: Settlement Discount: R 9,071.95, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 558,945.36, Tax Total: 83,841.80, Total (ZAR): 642,787.16.

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 table with columns for item description and quantity.



DATE \_\_\_\_\_
TIME \_\_\_\_\_

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

GRV DOCUMENT  
 Date Of Receiving: 7/02/25  
 P.O Number: 60341 Delivery Number: 1  
 Task Number: 289390  
 GRV Number: 417439

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 4 01  
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD  
 Address: 95 DURHAM AVENUE SALT RIVER  
 CAPE TOWN  
 7925

Transporter:  
 Invoice/Delivery number : IN181195  
 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
	2776407	FGCD051	1	12	660ML	616	616	616	0									
	2834402	FGCD047	1	12	660ML	693	693	693	0									
	2891220	FCBR238	1	24	330ML	660	660	660	0									
	2891362	FCBR239A	1	24	330ML	60	24	24	0									36
	3007640	FCBR353	2	1	330ML	120	120	120	0									
	3026610	FCBR420A	1	12	600ML	160	160	160	0									
	3453098	123	1	1	600ML	1309	1309	1309	0									
<b>TOTALS:</b>						3618	3582	3582	0									36

Signed on behalf of Transporter:

*[Signature]*  
 DENNIS MATOANE  
 Signature

Vehicle Reg. HMN 062 FS

Signed on behalf of Spar:  
**SPAR I.C.C. DC**  
**DRY GOODS**  
 Signature *[Signature]*  
 G.R.V. No. 417439  
 DATE 07.02.25  
 CASES: 3582  
 SIGNATURE: *[Signature]*

**SPAR I.C.C. DC**  
 Date: 07/02/25 V.R.N.#: - Time: 10:18  
 City of Distell Crates: -  
 City of Distell Patricia: -  
 4255 KIEPSA X PALLETS:  
 Transfer Hire Advice Note: - Qty Del: -  
 Transfer Out Document: - City Del: 30  
 Signature of SPAR Receiving Checker: *[Signature]*