

18114



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.: IN168003
 Date: 31-Mar-2025
 Due Date: 31-May-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 / 61813	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO181640	SS191865	401 / 61813

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2,700.0000	CASE	325.0000	0%	0.00	877,500.00

SPAR I.C.C. DC

Date: *21/03/2025* Time: *14:57*

Total Cases Received: *2700*

Total Cases Returned: *0*

Reasons for Returns: *1*

Truck Number: *CE194015*

Driver: *Werner Fourie* on behalf of SPAR:

Driver Signature: _____

Truck Reg: _____

Cust Received By: _____

Cust Signature: _____

Date: _____

Settlement Discount:	R 15,136.88	Sales Total:	877,500.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	131,625.00
		Total (ZAR):	1,009,125.00

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	



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

GRV DOCUMENT
 Date Of Receipting: 4/04/25

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

P.O Number: 61813 Delivery Number: 1
 Task Number: 290695

GRV Number: 419415
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : IN168003
 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	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
3409974	FG SZ 013	KIX SPRITZER SPARKLING 440ML	1	24	440ML	2700	2700	2700	0	2700	2700	0							
TOTALS:						2700	2700	2700	0										

Signed on behalf of Spar:

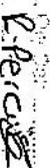
Signature _____ SELLOS

Signed on behalf of Transporter:


 Signature _____ ROROLOSI TALI

Vehicle Reg. JBJ 041 FS

SPAR ICC D.C.
 Dry Goods - Order Checked
 Date: 04/04/25 Time: 14:02
 Sello Seduma (Sign): 

SPAR - ASSET CONTROL
 Date: 04/04/25 V.R.N.#: _____ Time: 14:02
 Qty of _____ Distill Palates _____
 42527 (MESA X PALATES)
 Transfer Hire Advice Note: _____
 Transfer Out Document: _____
 Signature of SPAR Representative: 



Transfer OUT



4252711444

A Brambles Company

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: SO161640 Other Reference: IN168003SH	Dates : Shipment Date: 03/04/2025 Effective Date: 03/04/2025 Capture Date: 03/04/2025
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Transporter: Own Transport **Vehicle Reg No:** JBJ041FS

Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: Selahle Takatso :- pp-selahla takatsomachaba1988@gmail.com
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	31
Total	31

Shipper's Signature	Received By 	Driver Name POPOLOSI
Date Received	Receiver's Signature and Date 	Driver's Signature



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JB1041FS			IN168003

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
POPOLOSI

Seal Number
0000160753
0000160754
0000160755
0000160756
0000160757
0000160758
0000160759
0000160760
0000160769
0000160770
0000160771
0000160772
0000160773
0000160774
0000160775
0000160776

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 31 x Chep 0 x Brown
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SPAR I.C.C. DC
 Date: 21/03/2025 Time: 14:57
 Total Cases Received: 2700
 Total Cases Returned: 0
 Reasons for Returns: 1
 Invoice Number: 4019415
 Driver: Jonas Masehele on behalf of SPAR:
 Driver Signature: _____
 Truck Reg: _____
 Cust Received By: _____
 Cust Signature: _____

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount:	R 15,136.88	Sales Total:	877,500.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	131,625.00
		Total (ZAR):	1,009,125.00

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 Outside:
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 Rear: :

Transporter:
 Invoice/Delivery number : IN168003
 Invoice Method : VENDOR CASES

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TOTALS:						2700	2700	2700	0											

Signed on behalf of Spar:

Signed on behalf of Transporter:

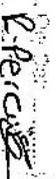
Signature _____ SELLOS


 Signature

ROROLOSI TALI

Vehicle Reg. JBJ 041 FS

SPAR ICC D.C.
 Dry Goods - Order Checked
 Date: 04/04/25 Time: 14:02
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Date Received	Receiver's Signature and Date 	Driver's Signature



Liquor Runners

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Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JB1041FS			IN168003

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
POPOLOSI

Seal Number
0000160753
0000160754
0000160755
0000160756
0000160757
0000160758
0000160759
0000160760
0000160769
0000160770
0000160771
0000160772
0000160773
0000160774
0000160775
0000160776

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 31 x Chep 0 x Brown
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