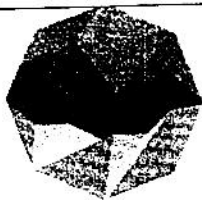


415/0018



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.: IN167911
Date: 28-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 Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947					
CUSTOMER REF. NUMBER		TERMS	CONTACT				
401 / 61765		Custom month end term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161365	SS192294	401 / 61765				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	700.0000	CASE	280.0000	10%	19,600.00	176,400.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	2%	615.60	30,164.40
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	270.0000	CASE	415.0000	6%	6,723.00	105,327.00

SPAR I.C.C. DC
03/04/25 Time: 21:42:00
Goods Received: _____
Returned: _____
Cust Received By: _____
Cust Signature: _____
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HMN062R

Settlement Discount: R 5,784.21
Note: Please note settlement discount doesn't include returnable items

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

Sales Total:	311,891.40
Tax Total:	46,783.71
Total (ZAR):	358,675.11

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria

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

Page: 1

GRV DOCUMENT
Date Of Receipting: 3/04/25

P.O Number: 61765 Delivery Number: 1
Task Number: 290680

GRV Number: 419389

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 : IN167911
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 Deliv	Expired Stock	Wrong Item	Not Ordered
3441259	47157	MILLER BEER LIME NRB 330ML	1	24	330ML	700	700	700	0	0	0	0						
3441262	1038524	MILLER BEER LIME CAN 440ML	1	24	440ML	90	90	90	0	0	0	0						
3478346	PG CD 055	STRONGBOW CIDER DRY CAN 500	1	24	500ML	270	270	270	0	0	0	0						
TOTALS:						1060	1060	1060	0									

Signed on behalf of Spar:

Signature

NEMAKONDE

Signed on behalf of Transporter:

Signature

PHUMLANI MEZIZI (DBS 427/429 FS)

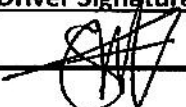
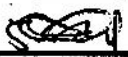
Vehicle Reg. KAY 991 FS

SPAR SOUTH AFRICA D.C.
Dry Goods - Order checked
Date: 08/04/25 Time: 21/41/10
Joseph NemaKonde (Spar)

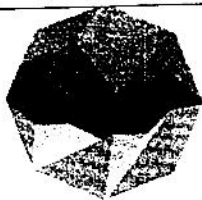
*Liquor Runners***Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY991FS			IN167911SH
			IN167912SH

Seals Number	Received by Driver	Seal Number
1	Staleo	0000160865
2	Staleo	0000160866
3	Staleo	0000160867
4	Staleo	0000160868
5	Staleo	0000160869
6	Staleo	0000160870
7	Staleo	0000160871
8	Staleo	0000160872
9	Staleo	0000160873
10	Staleo	0000160874
11	Staleo	0000160875
12	Staleo	0000160876
13	Staleo	0000160877
14	Staleo	0000160878
15	Staleo	0000160879
16	Staleo	0000160880

Driver Signature	Warehouse Signature	Security Signature	Pallets
			37 x Chep
			0 x Brown

Handwritten: 415/0018



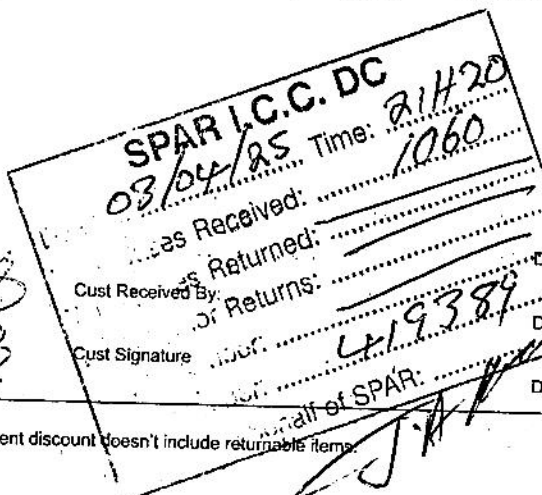
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Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HMN062R

As Received: _____
As Returned: _____
Cust Received By: _____
Cust Signature: _____
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Settlement Discount:	R 5,784.21	Sales Total:	311,891.40
Note: Please note settlement discount doesn't include returnable items		Tax Total:	46,783.71
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205		Total (ZAR):	358,675.11
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUMIG RD, JETIPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
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Page: 1

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Middle:
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Warehouse: 4 01

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Transporter:
Invoice/Delivery number : IN167911
Invoice Method: : VENDOR CASES

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TOTALS:						1060	1060	1060	0									

Signed on behalf of Spar:

Signature

NEMAKONDE

Signed on behalf of Transporter:

Signature

PHOMLANI MEZIZI (DBS 427/429 FS)

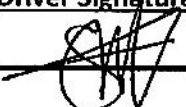
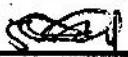
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