



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113831
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947				SHIP VIA: LRSA 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 / 49070		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103382	SS126018		401 / 49070			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1,020.0000	CASE	270.0000	0%	0.00	275,400.00

Driver: *Thembekile*

Driver Signature: *[Signature]*

Truck Reg: *5BA-426FS*

SPAR I.C.C. DC
Date: *27/03/24* Time: *16:33*
Total Cases Received: *1020*
Total Cases Returned: *0*
Reasons for Returns: *0*
Claim Number: *0*
Cost Received By: *406283*
Signed on behalf of SPAR: *[Signature]*
Cust Signature: *[Signature]* Date: *27/03/24*

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 4,750.65

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

Sales Total: 275,400.00
Tax Total: 41,310.00
Total (ZAR): 316,710.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chet Pallets	



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
15 - SPAR SOUTH RAND - IN113830SH					
SPAR DC					15
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	1DA53	11	56
Summary or 'Route' = SPAR DC (1 SKU's)				11	56

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
15 - SPAR SOUTH RAND - IN113831SH					
SPAR DC					15
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs	24 x 330ml	0D17FV22	10	20
Summary or 'Route' = SPAR DC (1 SKU's)				10	20

49022

CHEP**Transfer OUT**

4242679106

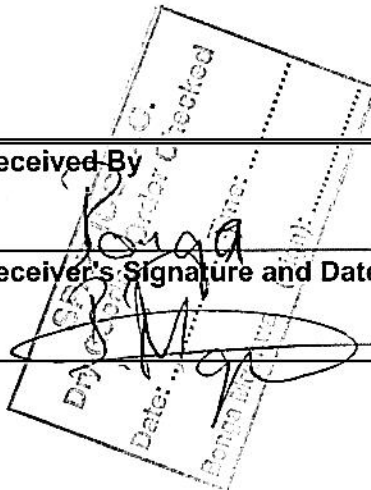
A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)0000000000	Reference: IN113831 Other Reference: IN113830	Shipment Date: 26/03/2024 Effective Date: 27/03/2024 Capture Date: 26/03/2024

Transporter: Own Transport		Vehicle Reg No: JBG 426 FS
Shipped To:	Notes(Hand Written):	
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	Created by: Machabaphala Julia :- pp-machabju warehouse@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	29
Total	29

Shipper's Signature	Received By	Driver Name SIFISO
Date Received 27/03/24	Receiver's Signature and Date	Driver's Signature



*Liquor Runners***Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBG 426 FS	SBW 618 FS	SBW 620 FS	SO103283

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

Received by Driver
SFISO
SFISO
SFISO
SFISO
SFISO
SFISO
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SFISO
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SFISO
SFISO
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SFISO
SFISO
SFISO

Seal Number
0000215945
0000215946
0000215947
0000215948
0000215949
0000215950
0000215951
0000215952
0000215953
0000215954
0000215955
0000215956
0000215957
0000215958
0000215959
0000215960

Driver Signature

Pallets
29

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

GRV DOCUMENT
 Date Of Receiving: 27/03/24

Warehouse: 4 01

P.O Number: 49070 Delivery Number: 1

GRV Number: 406283

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

Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Transporter:
 Invoice/Delivery number : IN113831
 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
3003338	FGS2001	KIX SPRITZER ROSE NRB	1	24	330ML	1020	1020	1020	0									

TOTALS:

1020 1020 1020 0

Signed on behalf of Transporter:

Signature

THEMEKILE MALALE

Vehicle Reg. JBG 424 FS

