



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.: IN114314
Date: 01-Apr-2024
Due Date: 31-May-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 / 49341	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO104109	SS126801	401 / 49341

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,170.0000	CASE	330.0000	10%	38,610.00	347,490.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00

SPAR I.C.C. DC
Date: 07/04/2024 Time: 16:20
Total Cases Received: 1620
Total Cases Returned: 0
Reasons for Returns: 0
Claim Number: 406-448
GRV Number: 406-448
Signed on behalf of SPAR: [Signature]
Cust Received By: [Signature]
Cust Signature: [Signature]

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

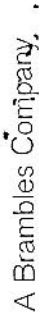
Settlement Discount: R 8,299.67	Sales Total: 481,140.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 72,171.00
	Total (ZAR): 553,311.00

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	





NO. 420358084

Sending Frequency	Amount	Total
0	101	2737

Sending Location Name	
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Time					

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143P 765 FS

DENTS.

SPAR-CL 10
2 0
Dry Goods - Order Checked

Date: 5/2/2007 Time: 11:00

Sello Secundo

Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, ~~appropriation~~, use or disposal of CHP equipment is strictly prohibited.

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

Page: 1

GRV DOCUMENT
 Date Of Receiving: 3/04/24

P.O Number: 49341 Delivery Number: 1
 Task Number: 281835

GRV Number: 406448
 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 : IN114314
 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
2770883 70335		STRONGROW RED BERRIES CAN	1 24 440ML	1170	1170	1170	0	0								
2770897 70335		STRONGROW GOLD CAN	1 24 440ML	450	450	450	0	0								
TOTALS:				1620	1620	1620	0									

Signed on behalf of Spar:

Signature
 Date: 03/04/24 Time: 0727
 Sello Seduma (Sign):

Vehicle Reg. H2P 765 FS

JUSTICE MAPHANGA

Signature

SPAR - ASSET CONTROL 0728

Date: 03/04/24 VRN # 0728 Time: 0728

City of Cape Town

Dated: 03/04/24

Transfer Here: 03/04/24

Transfer Out: 03/04/24

Signature of SPAR Receiver: