Tax Invoice

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

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: 02/04/2024 Time: 07:29
Total Cases Received: 1620
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 406-498
Signed on behalf of SPAR:

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,299.67
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**481,140.00**
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	
Chep Pallets	

STRONGBOW Devil's Peak Miller KIX Bavaria

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0358084

Sending Location Account Number: 0101212737
Sending Location Name:
Sending Location Details: JAGN

Receiving Location Account Number:
Receiving Location Name:
Receiving Location Details: SPAR DC

Reference Number 1: IN114314
Reference Description: INU NUMBER
Reference Number 2:
Reference Description:
Reference Number 3:
Reference Description:

Effective Transfer Date: 02 04 2024
Registration Number / Truck Number: H3P 765 FS
Driver Name: DENNIS.

Receipt Date:
Checked By Name:

SPAR - I.C.D.C.
Dry Goods - Order Checked
Date: .... Time: ....
Sello Seduma (Sign): ....

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description
8001	-18	CHEP

Equipment Code	Quantity:	Equipment Description

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

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	STRONGBOW RED BERRIES CAN	1	24	440ML	1170	1170	1170	0									
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	450	450	450	0									
TOTALS:						1620	1620	1620	0									

Signed on behalf of Spar:

SPAR ICC D.C
Dry Goods - Order Checked
Signature SEDUMAS
Date: 03/04/24 Time: 07:27
Sello Seduma (Sign): ....

Signed on behalf of Transporter:

Signature JUSTICE MAPHANGA

Vehicle Reg. HZP 765 FS

SPAR - ASSET CONTROL
Date: 03/04/24 V.R.N.#: .... Time: 07:28
Qty of Crates
Distell Crates .... Distell Pallets ....
CHEPSA x PALLETS:
Transfer Hire Advice Note 42008780854 .... Qty Del: 8
Transfer Out Document .... Qty Del: ....
Signature o SPAR Receiving Checker ....