

17-04-2024
 Date: 17-04-2024 Time: 13:45
 Total Cases Received: 1850
 Total Cases Returned: 1850
 Reasons for Returns:
 System Number: 4010557
 GNV Number: 4010557
 Signed on behalf of SPAR:

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.: IN115723
 Date: 15-Apr-2024
 Due Date: 31-May-2024
 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: LRSA 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 / 49871		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO105557	SS128405		401 / 49871			
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)	1,800.0000	CASE	270.0000	0%	0.00	486,000.00

Driver: Thw 6.5.013

Driver Signature: *[Signature]*

Truck Reg: 1X W 224FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,383.50

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

Sales Total: 486,000.00

Tax Total: 72,900.00

Total (ZAR): 558,900.00

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 50L Keg	
Strongbow Crates and Bottles	
Crate Pallets	



Bavaria

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

GRV DOCUMENT
Date Of Receiving: 17/04/24

P.O Number: 49871 Delivery Number: 1
Task Number: 282258

GRV Number: 407054

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 : IN115723
Invoice Method. . . . : VENDOR CASES

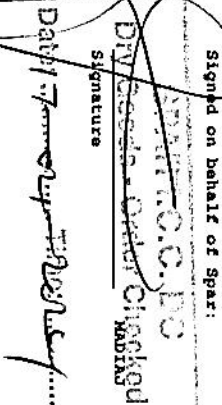
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3003538	FGSZ001	KIX SPRITZER ROSE NMB	1	24	330ML	1800	1800	1800	0									
TOTALS:						1800	1800	1800	0									

Signed on behalf of Transporter:

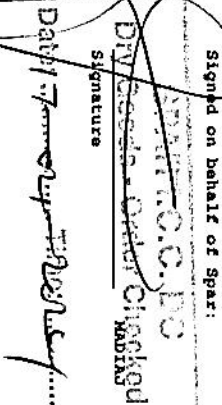
Signature  THULEBONA

Vehicle Reg. BXM 224 FS

Signed on behalf of Spar:



Date: 17/04/24

Signature: 

THULEBONA