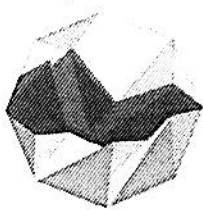


0357



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.: IN116918
Date: 26-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 / 50269		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO107052	SS130019		401 / 50269			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	0%	0.00	183,392.44
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	0%	0.00	233,408.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver:

Bongani

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HWL 803 FS

Cust Signature

Date:

Settlement Discount: R 7,189.82

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

Sales Total: 477,092.00
Tax Total: 71,563.80
Total (ZAR): 548,655.80

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	



SPAR I.C.C. DC
Date: 30/04/2024 Time: 14:45
Total Cases Received: 3850
Total Cases Returned: _____
Reasons for Returns: _____
Number: _____
Number: 407517
on behalf of SPAR: _____

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

GRV DOCUMENT
 Date Of Receiving: 30/04/24

Warehouse: 4 01 P.O Number: 50269 Delivery Number: 1 GRV Number: 407517
 Task Number: 282583

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 : IN116918
 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
2776407	EGCD051	STRONGBOM GOLD	1	12	660ML	847	847	847	0									
2834402	EGCD047	STRONGBOM R/BERRIES	1	12	660ML	1078	1078	1078	0									
3453098	123	STRONGBOM CRATE QUART 660ML	1	1	660ML	1925	1925	1925	0									
TOTALS:			3850	3850	3850	0												

Signed on behalf of Transporter:
 Signature: 
 BONGANI SITHOLE
 Vehicle Reg. HWL 803 FS

Signed on behalf of SPAR:
 Dry Goods Order Checked
 Date/Time: 30-04-2024
 MADIJ
 Madija Media (Sign)

SPAR - ASSET CONTROL
 Date: 30-04-2024
 Qty of Distill Crates: 1414-5
 CHEPSA X PALETS: 28
 Transfer Note: 14700358208
 Qty Del: 28
 Signature of SPAR Receiving Checker: 