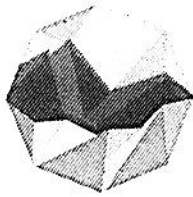


0573



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.: IN117899
Date: 07-May-2024
Due Date: 30-Jun-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 477011336
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 / 50638		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO108143	SS131468		401 / 50638			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	672.0000	CASE	283.8600	10%	19,075.39	171,678.53
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	5%	14,850.00	282,150.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	5%	2,384.42	45,304.06

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8,610.04

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

Sales Total: 499,132.59

Tax Total: 74,869.89

Total (ZAR): 574,002.48

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	
Chop Pallets	

SPAR C. GMD
Date: 05-2024 Time: 17:40
Total Cases Received: 1740
Total Cases Returned: _____
Reasons for Returns: _____
Claim Number: _____
GRV Number: 407788
Signed on behalf of SPAR: _____

KIX



Bavaria

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 8/05/24

P.O Number: 50638 Delivery Number: 1
Task Number: 282766

GRV Number: 407788

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

Vendor code: 011655 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN117899
Invoice Method. . . . : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size
2770837	70334	STRONGBOW RED BE	1	24	330ML
2770847	70334	STRONGBOW GOLD N	1	24	330ML
2770883	70335	STRONGBOW RED BE	1	24	440ML

TOTALS:

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Deliv	Expired	Wrong Item	Not Ordered
840	840	840	0	0	0	0	840	840					
840	0	0	0	0	0	0							
900	900	900	0	0	0	0							
2580	1740	1740	0				840						

Signed on behalf of Transporter:

Signature

ACTION SHONDLANE

Vehicle Reg. BXM 218 FS

Signed on behalf of Spar:
SPAR I.C.C. DC
Dry Goods - Order Checked
Signature
Date: 08-05-2024
Mojannes Madla (Signl)

SPAR I.C.C. DC 09/40
Date: 08-05-2024
City of: V.R.N.#: Time:
Distell Crates: Distell Pallets: Qty of:
4242 CHERSAV PALLETS: 20
Transfer Hile Advice Note: Qty Del:
Transfer Out Document: Qty Del:
Signature: SPAR Receiving Checker: [Signature]