

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.: IN120132
Date: 28-May-2024
Due Date: 30-Jun-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: LRSAC 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 / 51444		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO110619	SS134436		401 / 51444			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	0%	0.00	117,000.00

SPAR I.C.C. CC
Date: 31/05/2024 Time: 11:49
Total Cases Received: 360
Total Cases Returned:
Reasons for Returns:
Order Number:
Invoice Number: 408631
Signature of SPAR: _____

Driver: JOSEPH H

Driver Signature:

Truck Reg: JBD 852 FS

Cust Received By: _____

Cust Signature: _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Settlement Discount: R 2,018.25

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

Sales Total: 117,000.00
Tax Total: 17,550.00
Total (ZAR): 134,550.00

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	





Transfer OUT



4243176920

A Brambles Company

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN120131 Other Reference: IN120132	Dates : Shipment Date: 30/05/2024 Effective Date: 31/05/2024 Capture Date: 30/05/2024
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Transporter: Own Transport	Vehicle Reg No: JBD352FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: Machabaphala Julia :- pp-machabju warehouse@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	29
Total	29

Shipper's Signature	Received By: CS D.C. Dry Goods - Order Checked 	Driver Name MFONDO JOSEPH
Date Received	Receiver's Signature and Date 31/05/2024 Sello Sechane (SIGNED)	Driver's Signature

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 31/05/24

P.O Number: 51444 Delivery Number: 1
Task Number: 283342

GRV Number: 408631

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 : IN120132
Invoice Method. . . . : VENDOR CASES

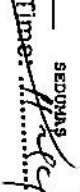
Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3409974	PG SZ 013	KIX SPRITZER SPA	1	24	440ML	1500	360	360	0							1140		
TOTALS:						1500	360	360	0							1140		

Signed on behalf of Transporter:

Signature 

JOSEPH MDIETYE

Vehicle Reg. JBD 352 FS

Signed on behalf of Party
SPARITIC.C.
Dry Goods - Order Checked
Signature: 
Date: 31/05/24 Time: 14:00
Sello Seduma (Sign):

[illegible]

OB 35275

24-5080-00

[illegible][illegible]

CHEP PALLETS		
SENT FROM W/H	RECEIVED AT W/H	DIFFERENCE

[illegible]

Josep A

Taan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (306829/0) FOR - 2024-05-31

BAY - 19

Description:	BEER LOAD
Route:	SPAR DC
Start Km	359945
Instructions:	11:00/JBD352FS

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB276FS	FM16-270 FC (CKD) ZA	8	N.H. TLHABANE		Cynthia

Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer Signature
0	SPAR SOUTH RAND DC	IN120131SH	Signal Hill						
0	SPAR SOUTH RAND DC	IN120132SH	Signal Hill						

LSID - 306829/0 (2 Invoices 23.1409 Ton)

Chepp

29

Driver Signature: [Signature]

Warehouse Signature: [Signature]

Date Back: _____

Time Back: _____

From SPAR

Driver: Joseph M.

Truck: 352

50110480

80110619