

SPAR i.c. DE
 17-Sep-2024 Time: 12:00
 Kind Cases Received: 5400
 Kind Cases Returned: 0
 Cases for Returns: 0
 Cases for Damages: 0
 Cases for Returns: 0
 Cases for Damages: 0
 Cases for Returns: 0
 Cases for Damages: 0

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.: IN134342
 Date: 13-Sep-2024
 Due Date: 31-Oct-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: 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 / 55095		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125723	SS151989	401 / 55095				
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)	540.0000	CASE	325.0000	0%	0.00	175,500.00

Driver: *Bongani*
 Driver Signature: *[Signature]*
 Truck Reg: *HXW1025-ES*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount:	R 3,027.38	Sales Total:	175,500.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	26,325.00
		Total (ZAR):	201,825.00
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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



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

GRV DOCUMENT
Date Of Receiving: 17/09/24

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

P.O Number: 55095 Delivery Number: 1
Task Number: 285909

GRV Number: 412327

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN134342
Invoice Method : VENDOR CASES

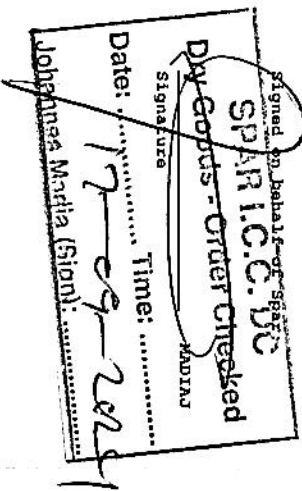
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3409974	PG SZ 013	KIX SPRITZER SPA	1	24	440ML	1500	540	540	0									
TOTALS:						1500	540	540	0							960		

Signed on behalf of Transporter:

Signature: 

BOGANI SITHOKO

Vehicle Reg. HXH 225 FS

Signed on behalf of SPAR
SPAR I.C.C. DC
By Goods - Order checked
Signature: 
Date: 17-09-2024
Time:
Johannes Maria (Gion)

SPAR - ASSET CONTROL

Date: 17-09-2024 Time: 12:00

Qty of: 25

Distal Crates: 25

CHEPSAY PALETS: 25

Transfer File Advice Note: 25

Qty Del: 25

Transfer Out Document: 25

Signature of SPAR Receiving Checker: 