

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.: IN140704
Date: 21-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5691
Currency: ZAR
Source: LRF07

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Chris Hani And Umgowaco Street Kanyamazane-A, Kanyamazane MP 1214 SOUTH AFRICA 0137979800		SHIP VIA: LRSAC Shoprite Liquorshop - Kanyamazane Cnr Chris Hani And Umgowaco Street Kanyamazane-A, Kanyamazane MP 1214 SOUTH AFRICA 0137979800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163354711	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO133119	SS159673			1163354711		
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

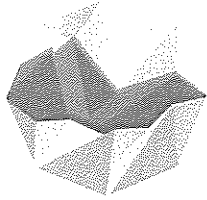
Settlement Discount:	R 12.45	Sales Total:	495.68
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	74.35
		Total (ZAR):	570.03
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081			

Returns:

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



Return because we have enough stock and other
flav is soon to expired apple
013 794 9800



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Smuts Street
Rocky's Drift
Nelspruit
1200

CN094661

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90572 2024-10-28 12:20:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE LIQUORSHOP KANY	
Brief Description of Credit:					
Principal Customer Code: C5691					

Doc. Date:	2024-10-18	Doc. Ref:	IN140704SH	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 570.03
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: IN140704SH (1 Product Type)							2		

Authorized by: _____
[date]