

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.: IN141893  
Date: 25-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5367  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG07

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, Dwarsloop Mall R40 Road, Bushbuckridge Dwarsloop MP 1911 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Dwarsloop_8307 Shop 2, Dwarsloop Mall R40 Road, Bushbuckridge Dwarsloop MP 1911 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1163904232		2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO134695	SS161159			1163904232		
QTY	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84

Tax Total: 37.18

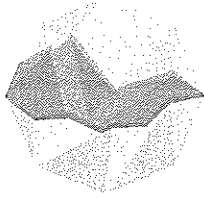
Total (ZAR): 285.02

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	





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Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Co 094672

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91050 2024-10-29 12:20:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: SHOPRITE LIQOUR SHOP DWA
Brief Description of Credit:		
Principal Customer Code:	C5367	

Doc. Date: 2024-10-25 Doc. Ref: IN141893SH GRV: S Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN141893SH (1 Product Type)							1

Authorized by: \_\_\_\_\_  
[date]