

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.: IN155047
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C10867
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF07

BILL TO:

Shoprite Holdings Ltd
Cnr R40 And Thulamahashe Road
Portion 1 of the Farm Green Valley
Acornhoek MP 1201
SOUTH AFRICA
0137954760

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Acornhoek Plaza_9310
Cnr R40 And Thulamahashe Road
Portion 1 of the Farm Green Valley
Acornhoek MP 1201
SOUTH AFRICA
137954760

CUSTOMER REF. NUMBER

1168353669

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO148587		SS177081		1168353669	
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)	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

3rd CHECK

NAME : _____

SURNAME : _____

STAFF No : _____

3rd POSITION : _____

SIGNATURE : _____

Driver:

Driver Signature:

Cust Received By:

Cust Signature

SHOPRITE THULAMHASHE 90756

GRN No: _____

SHORTAGE: _____

CLAIMS: _____

CONTENTS NOT CHECKED: _____

RECEIVED BY: _____

DPBC Packed By: _____

DPBC Checked By: _____

EMPLOYEE: _____

SIGNATURE: _____

IS QUOTED: _____

Date: _____

Truck Reg:

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	



RECEIVING DOCUMENT FLOW:

Date: _____

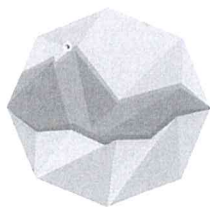
Inbound Del. No.: _____

Receiving No: _____

SSR No.: _____

Driver Name: _____

Truck Reg No: _____



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
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