



Tax Invoice

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

Reference No.: IN134943
Date: 18-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16059
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG07

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Electro Park, 6 Loco Road Vintonia Nelspruit MP 1201 SOUTH AFRICA 0612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Nelspruit_17990 Electro Park, 6 Loco Road Vintonia Nelspruit MP 1201 SOUTH AFRICA 0612344241	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1161007716	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO127262		SS152827		1161007716	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	0%	0.00	1,350.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	0%	0.00	650.00

Driver: *Neison*

DPBC Packed By:

Driver Signature: *NSMynck*

Cust Received By:

DPBC Checked By:

Truck Reg: *FHW451L*

Cust Signature

Date:

Settlement Discount: R 57.50

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

Sales Total: 2,000.00
Tax Total: 300.00
Total (ZAR): 2,300.00

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



GRN POD STAMP

STORE NAME: *LSW Nelspruit* DATE: *19/09/20*

BRANCH NO: *017990*

LAST GRN NUMBER: *201426*

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S CUP IDENTIFIED

SIGNATURE: *[Signature]*

POSITION: *LR Manager*

STAFF NO: *31013937*

YPS
N/A