

SIGNAL HILL PRODUCTS

ROBERT
DLC 706 L

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.: IN141738
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16048
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG08

BILL TO: Shoprite Holdings Ltd Shop 46A, Masingita Plaza, 6th Road Bounded By 1st Road & Giyani Main Rd Polokwane LP 826 SOUTH AFRICA 612344241		SHIP TO: SHIP VIA: LRSAC Shoprite Liquorshop - Masingita Plaza (Giyani)_G025 Shop 46A, Masingita Plaza, 6th Road Bounded By 1st Road & Giyani Main Rd Polokwane LP 826 SOUTH AFRICA 612344241	
CUSTOMER REF. NUMBER 1163731332	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134196	SS161180		1163731332		
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

RECEIVING DOCUMENT FLOW:

Date: 28/10/2024
Inbound Del. No.: 268422360
Receiving No.:
SSR No.: 8135677734
Driver Name: ROBERT
Truck Reg. No.: DLC 706 L
Cust Received By:

SHOPRITE GIYANI 003238
GRN NO: _____ Date: _____
SHORTAGE: _____ RETURNS: _____
Claim No: _____ Claim No: _____
No Of Cartons: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
Full Signature: _____
Employer No: _____
SIGNATURE: _____ UNLESS GRN No. IS QUOTED

DPBC Checked By:

Full Credit

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

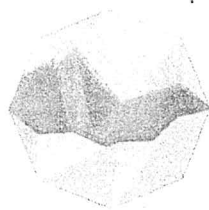
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

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



WRONG ORDER NUMBER
RETURNS



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Inbound Del. No.: 268422360
Receiving No.:
ASN No.: ST37677734
Driver: Robert
Driver Name: Robert
Truck Reg. No.: DLC 706 L
Cust Received By:

SHOPRITE GIYANI 005238

GRN NO: _____ Date: _____
SHORTAGE: _____ RETURNS: _____
Claim No: _____ Claim No: _____
No Of Cartons: _____

CONTENTS NOT CHECKED

RECEIVED BY:
Full Signature: _____
Employer Ref: _____
SIGNATURE FOR DPBC: _____
UNLESS GRN No. IS QUOTED

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

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

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