



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN148498
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5732
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF008

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 127, C/O Thabo Mbeki Drive & Limpopo Modimolle Polokwane LP 510 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Modimolle_9343 Shop 127, C/O Thabo Mbeki Drive & Limpopo Modimolle Polokwane LP 510 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166725199	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142433	SS170124			1166725199	
No.	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	Sales Total: 247.84
Note : Please note settlement discount doesn't include returnable items.	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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CRN NO: 001617 DATE: 02/12/20
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS:
CONFIRMS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 124844
SIGNATURE INVALID UNLESS CRN No. IS QUOTED