



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
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# Tax Invoice

Reference No.: IN151284  
Date: 09-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C53811  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF008

|                                                                                                                                                    |                             |                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                                                                    |                             | <b>SHIP TO:</b>                                                                                                                                                                              |
| Shoprite Checkers (Pty) Ltd<br>Shop No. 6, Cotton Fields Centre,<br>148 Spoorweg/Railway Street, Groblersdal<br>Sekhukhune LP 0450<br>SOUTH AFRICA |                             | <b>SHIP VIA:</b> LRSAC<br>Shoprite Liquorshop - Marble Hall_G521_G521<br>Shop No. 6, Cotton Fields Centre,<br>148 Spoorweg/Railway Street, Groblersdal<br>Sekhukhune LP 0450<br>SOUTH AFRICA |
| <b>CUSTOMER REF. NUMBER</b>                                                                                                                        | <b>TERMS</b>                | <b>CONTACT</b>                                                                                                                                                                               |
| 1167667698                                                                                                                                         | 2.5% 30 days from Statement |                                                                                                                                                                                              |

| SO TYPE |                                                                       | SO NUMBER         |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-------------------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                                       | SO145826          |      | SS173146        |        | 1167667698        |                |
| 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) | 6.0000 ✓          | CASE | 216.5200        | 0%     | 0.00              | 1,299.12       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | <del>6.0000</del> | UNIT | 31.3200         | 0%     | 0.00              | 187.92         |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 6.0000 ✓          | CASE | 216.5200        | 0%     | 0.00              | 1,299.12       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | <del>6.0000</del> | UNIT | 31.3200         | 0%     | 0.00              | 187.92         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 74.70

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

Sales Total: 2,974.08  
Tax Total: 446.11  
Total (ZAR): 3,420.19

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        |  |



SR MARBLE HALL LS 165212

GRN NO: 600190 DATE RETURNS: 11/12/24

SHORTAGE CLAIM NO: CLAIM NO:

CONTENTS NOT CHECKED BY: CARTRONS

RECEIVED BY: FULL SIGNATURE

EMPLOYEE No: 298734

SIGNATURE INVALID UNLESS GRN NO IS