

12/02/24
12 H00



SIGNAL HILL PRODUCTS

RECEIVED **INVOICEMENT BRK DC**

Date: 12-02-2024

Inbound Del No: 025 692 4844

Receiving No: 054918

SSR No: 8/34 882829

Driver N: Signal Hill Products (Pty) Ltd

Truck R: 166 Gunners Circle Epping 1

Cape Town, WC, 7460

Phone: 021 200 5818

Web: info@signalhillproducts.com

Reference No.: 055 IC005

Date: 12-02-2024

Due Date: 31-Mar-2024

Customer ID: C0003

Currency: ZAR

Customer VAT #: 4420106777

Tax Invoice

IN108398
05-Feb-2024
31-Mar-2024
C0003
ZAR
4420106777

BILL TO:		SHIP TO:	
Shoprite Checkers - Brackenfell_3896 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns 0219805860		SHIP VIA: LRSAC Shoprite Checkers - Brackenfell_3896 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns 0219805860	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1144720461	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO097207	SS118919			1144720461	
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)	360.0000	CASE	260.0000	0%	0.00	93,600.00

LiquorRunner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Driver: CE DECEVER

Driver Signature: [Signature]

DATE: 12-02-2024

Truck Reg: 022 677 FS

CEDRIC JACOBS
920125524 6089
022 677 FS

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 9,190.12
Tax Total: 14,040.00
Total (ZAR): 107,640.00

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

