



SIGNAL HILL PRODUCTS

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.: IN149192
Date: 29-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C15855
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF000

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 5, Avonwood Square Cnr 35th Street & Balvenie Avenue Elsies River WC 7490 SOUTH AFRICA 824656513		SHIP VIA: LRSAC Shoprite Liquorshop - Avonwood_88824 Shop 5, Avonwood Square Cnr 35th Street & Balvenie Avenue Elsies River WC 7490 SOUTH AFRICA 824656513	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166633613	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142121	SS170913		1166633613		
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)	14.0000	CASE	216.5200	0%	0.00	3,031.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	0.00	438.48
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	6.0000	UNIT	31.3200	0%	0.00	187.92

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 124.50

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

Sales Total: 4,956.80

Tax Total: 743.52

Total (ZAR): 5,700.32

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	



RECEIVED DOCUMENT FLOW:

Date:

Inbound Del. No.:

Receiving No.:

SSR No.:

Driver Name:

Truck Reg. No.:

STORE NAME:

BRANCH NR:

LAST GRN NIT RET:

ALL GRN'S CHECKED:

CORRECTIONS / GRN OUTLINED:

SIGNATURE:

POSITION:

STAFF NR:

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