

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.: IN145180
Date: 08-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	
1164945340	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO137697	SS165501	1164945340				
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)	19.0000	CASE	216.5200	0%	0.00	4,113.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	19.0000	UNIT	31.3200	0%	0.00	595.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	0%	0.00	1,732.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
REG. NO. RG0004327
DPBC Checked By:

Settlement Discount: R 168.07

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

Sales Total: 6,691.68

Tax Total: 1,003.75

Total (ZAR): 7,695.43

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 60L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

STORE:

BRANCH NR:

LAST GRN NUMBER:

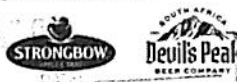
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GROSS OUT IDENTIFIED

SIGNATURE:

POSITION:

STAFF NR:



RECEIVING DOCUMENT FLOW:

Date: 12-11-24
Inbound Del. No.: 269119505
Receiving No.: 5158375455
SSR No.: 8139975583
Driver Name:
Truck Reg. No.: