



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.: IN142031
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C15855
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG00

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
1163890342	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134626		SS161763		1163890342		
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)	11.0000	CASE	216.5200	0%	0.00	2,381.72	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

DPBC Packed By:

Driver:

M. KUNGE

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

JBK 142 FS

Cust Signature

Date:

Settlement Discount: R 99.60

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

Sales Total: 3,965.44

Tax Total: 594.82

Total (ZAR): 4,560.26

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: 29-10-24
Inbound Del. No.: 268475359
Receiving No.: 5157242027
No.: 8139701614
Name: _____
Reg. No.: _____

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IS Avonwood 29-10-24
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