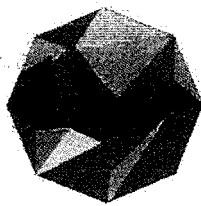


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SIGNAL HILL PRODUCTS

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.: IN137964
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5628
Currency: ZAR
Customer VAT #: 4420108777
Source: LRFG00

BILL TO:		SHIP TO:
Shoprite Holdings Ltd Cnr Casino and, Victoria Rd, Southfield, Cape Town Cnr Casino and, Victoria Rd, Southfield, Cape Town Cape Town WC 7800 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Southfield_33227 Cnr Casino and, Victoria Rd, Southfield, Cape Town Cnr Casino and, Victoria Rd, Southfield, Cape Town Cape Town WC 7800 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
1162777922	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131114	SS156605		1162777922		
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)	2.0000✓	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000✓	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000✓	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000✓	UNIT	31.3200	0%	0.00	31.32

Driver:

M. Xunge

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

SRK 142 FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 18.67

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

Sales Total: 743.52

Tax Total: 111.53

Total (ZAR): 855.05

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	



ARMY/NAVY SOUTHFIELD (6543)

ORDER NO. 000480 DATE 09/10/2014

ISSUANCE: / RETURNS: /

CLAIM NO. / CLAIM NO. /

NO. OF CARTRIDGES: /

REMARKS: NOT CHECKED

RECEIVED BY: AK

QUANTITY: 31501680

REMARKS: 31501680

NOT VALID UNLESS GRN NO. IS OBTAINED