



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.: IN140892
Date: 21-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C52840
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFQ00

BILL TO:		SHIP TO:
Shoprite Holdings Ltd Shop 2, Vangate Centre Bridgetown 6 Bosduif Rd, Bridgetown Athlone WC 7764 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Vangate_8885 Shop 2, Vangate Centre Bridgetown 6 Bosduif Rd, Bridgetown Athlone WC 7764 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
1163541935	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO133625	SS160313			1163541935		
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)	6.0000	CASE	216.5200	0%	0.00	1,299.12	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64	

Driver:

Max

Driver Signature:

[Signature]

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JBK 141 FS

Cust Signature

Date:

Settlement Discount: R 49.80

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

Sales Total: 1,982.72

Tax Total: 297.41

Total (ZAR): 2,280.13

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	



SHOPRITE LIQUORSHOP VANGATE MALL (000920)

GRN No. 000449 DATE 23/10/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS: 8

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: *[Signature]*

EMPLOYEE No:

THIS INVOICE IS INVALID UNLESS GRN No. IS QUOTED