



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.: IN158196
Date: 09-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C15722
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG00

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 101 Milkwood Street Cnr Baobab & Lucullus Road Greenville Garden Cities Fisantekraal WC 7550 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Fisantekraal_079128 101 Milkwood Street Cnr Baobab & Lucullus Road Greenville Garden Cities Fisantekraal WC 7550 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1169821580		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO152060	SS181894			1169821580	
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
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

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

DPBC Packed By:
REG. NO. RG004327

DPBC Checked By:

Driver: ZARK

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: FZWL18F

Date:

Settlement Discount: R 31.12

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

Sales Total: 1,239.20

Tax Total: 185.88

Total (ZAR): 1,425.08

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	



U.S. AIR FORCE (070213)	
GRN No. <u>1197</u>	DATE <u>23/07/76</u>
REG. TAG: _____	RETURN: _____
CL. TAG No. _____	CLAIM No.: _____
No. of CUSTOMERS: _____	
COSTS NOT CHECKED	
RECEIVED: <u>12</u> <u>47</u>	
EMPLOYEE No. <u>286024</u>	
SIGNATURE: _____ UNLESS GRN No. IS QUOTED	

PORTER PISANTEKRAAL (970213)

SHIP NO. 1196 DATE 17/01/82

NO. OF COPIES: RETURNS:

NO. OF COPIES: CLAIM NO.:

NO. OF COPIES:

ACCIDENTS NOT CHECKED

INSURED BY:

POLICY NO. 2048011

EMPLOYEE NO.:

NOT VALID UNLESS GRN NO. IS QUOTED