



Tax Invoice

Reference No.:	IN13931
Date:	14-Oct-20:
Due Date:	30-Nov-20:
Customer ID:	C1561
Currency:	ZA
Customer VAT #	44201067
Source:	LRFGI

BILL TO:		SHIP TO:
Shoprite Holdings Ltd 91 On Main, Ground Floor 93 Main Road Claremont WC 7708 SOUTH AFRICA 824656513		SHIP VIA: LRSAC Shoprite Liquorshop - Claremont_88808 91 On Main, Ground Floor 93 Main Road Claremont WC 7708 SOUTH AFRICA 824656513
CUSTOMER REF. NUMBER	TERMS	CONTACT
1163090670	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132286	SS158358			1163090670	
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	433.0400
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.6400

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 12.45

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

Sales Total:	495.6
Tax Total:	74.3
Total (ZAR):	570.0

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	



GRN POD STAMP

STORE NAME: L/S Claremont DATE: 16/10/14

BRANCH NR: 058808

LAST GRN NUMBER: 872

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: L/S Manager

STAFF NR: 10418894