



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.: IN146497
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5565
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG00

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Westfleur Shopping Centre Westfleur Extension 1, Westfleur Circle Atlantis WC 7349 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Atlantis_82894 Westfleur Shopping Centre Westfleur Extension 1, Westfleur Circle Atlantis WC 7349 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1165449463		2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO139109		SS167333		1165449463	
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
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

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

DPBC Packed By:

REG. NO: RG004327

Date:

Driver: CEDRIC

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: FZW 600 FS

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	



SHOFITE LIQUORSHIP ATLANTA (65224)

GRN No. 002405 DATE 18/11/2004

SHORTAGE: _____ RETURN: _____

CLAIM NO. _____ CLAIM AMT: _____

TO OF CASH/DEB: _____

CONTENTS NOT CHECKED

RECEIVED BY: (Signature)

ALL SIGNATURES: _____

PAID OVER BY: 300013

ON-DATE: 18/11/2004 15:00 PM (ATLANTA)