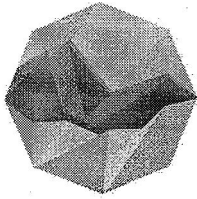


Liquor Runners Durban  
Signed: ~~DEBRIEFED~~



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.: IN148477  
Date: 28-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C52994  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG04

| BILL TO:                                                                                                                                                |  | SHIP TO:                                                                                                                                                                                 |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Shoprite Holdings Ltd<br>Shop 2, Waterloo Shopping Center<br>Charnwood Road, Riyadh, Verulam<br>Pietermaritzburg KZN 4339<br>SOUTH AFRICA<br>0810493912 |  | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Waterloo_G137<br>Shop 2, Waterloo Shopping Center<br>Charnwood Road, Riyadh, Verulam<br>Pietermaritzburg KZN 4339<br>SOUTH AFRICA<br>0810493912 |         |
| CUSTOMER REF. NUMBER                                                                                                                                    |  | TERMS                                                                                                                                                                                    | CONTACT |
| 1166386681                                                                                                                                              |  | 2.5% 30 days from Statement                                                                                                                                                              |         |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                       | SO141535  | SS169889        |            | 1166386681        |          |                |
| 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)        | 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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

GRN No. \_\_\_\_\_

SHORTAGE: \_\_\_\_\_

CLAIM No. \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

CONTENTS NOT CHECKED

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No. \_\_\_\_\_

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Settlement Discount: R 24.90

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

Sales Total: 991.36  
Tax Total: 148.70  
Total (ZAR): 1,140.06

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          |  |
| Chop exchanged/swapped with LR |  |
| Chop returns for credit        |  |

