

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.: IN161949
Date: 12-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C6910
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFQ04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop - Inanda Saps_66656.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like FG CD-047 and RT PA-035.

SHOPRITE INANDA LIQUOR STORE (66656)
GRV No. 2092 DATE: 14/02/2025
SHORTAGE:
CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature] Cust Received By:
FULL SIGNATURE: [Signature] Cust Signature
EMPLOYEE No. 10841140

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a total of 285.02.

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 table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



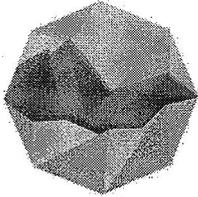
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Tax Invoice

Reference No.: IN161944
Date: 12-Feb-2025
Due Date: 14-Mar-2025
Customer ID: C9927
Currency: ZAR
Customer VAT #: 4850203805
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Qwaba Investments CC and Rattans Liquor Wholesalers Phoenix.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO156114, SS185973, PO5591 - NDD FRIDAY.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN.

Driver: Khanyisani
Driver Signature: [Signature]
Truck Reg: FZW 625

Cust Received By:
Cust Signature:

RATTANS LIQUOR PHOENIX RECEIVED stamp. Includes DPBC Packed/Checked By, date 2025-02-14, and Manager Name/Date/Sign/Time fields.

Table with columns: Settlement Discount (R 1,063.31), Note (Please note settlement discount doesn't include returnable items.), Security Name, Sales Total (34,548.75), Tax Total (5,182.31), Total (ZAR) (39,731.06).

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 table with columns: Returns, Qty. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

