



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN111979
Date: 08-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C5612
Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Liquorshop - Mqanduli_80216 Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 SOUTH AFRICA 0475734700		SHIP VIA: LRSAC Shoprite Liquorshop - Mqanduli_80216 Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 SOUTH AFRICA 0475734700	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1146720853	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO100703	SS122794	1146720853				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	0%	0.00	283.86
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	0%	0.00	283.86
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	313.9000	0%	0.00	3,139.00

SHOPRITE MQANBULI LIQUOR (80216)

GRN No. 0069779 DATE 11/03/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: Cust Received By:

EMPLOYEE No: 2697

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 3,706.72
Tax Total: 556.01
Total (ZAR): 4,262.73

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

