



Tax Invoice

Reference No.:	IN118095
Date:	08-May-2024
Due Date:	30-Jun-2024
Customer ID:	C5583
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG03

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Gillwell & Fleet Streets East London East London EC 5201 SOUTH AFRICA 0437024400		SHIP VIA: Shoprite Liquorshop - Gillwell_69963 Cnr Gillwell & Fleet Streets East London East London EC 5201 SOUTH AFRICA 0437024400	
CUSTOMER REF NUMBER	TERMS	CONTACT	
1151121697	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO108243		SS131774		1151121697	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	0.00	567.72
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	0%	0.00	1,320.00

SHOPSITE GILLWELL LIQUORSHIP EAST LONDON (69963)

GRN No. 008579 DATE 10/5

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY [Signature] Cust Received By: _____

FULL SIGNATURE: _____ Cust Signature _____

EMPLOYEE No: _____

CONTENTS NOT CHECKED

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount **SIGNATURE** **DATE** **RECEIVED**
 Note: Please note settlement discount doesn't include returnable items.

Sales Total:	2,217.72
Tax Total:	332.66
Total (ZAR):	2,550.38

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	

