

Tax Invoice

Reference No.: Date:

IN132017 30-Aug-2024

Due Date:

30-Sep-2024

Customer ID: Currency:

C5579 ZAR

Customer VAT #

4420106777

Source:

LRFG03

Shoprite Holdings Ltd Shop 2, Idutywa Shopping Centre Highway & Church Street Idutywa EC 5000 SOUTH AFRICA 0474894670

SHIP VIA:

0474894670

LRSAC

Shoprite Liquorshop - Dutywa 30635 Shop 2, Idutywa Shopping Centre Highway & Church Street Idutywa EC 5000 SOUTH AFRICA

CUSTOMER REF. NUMBER

1158932127

2.5% 30 days from Statement

| | SO TYPE | O TYPE SO NUMBER SO SO122439 | | SHIPMENT NUMBER SS149233 | | | CUSTOMER P.O. NO. 1158932127 | | |
|----|-------------------------------------|----------------------------------|--------|--------------------------|------------|--------|---------------------------------|----------------|--|
| | SO | | | | | | | | |
| o. | ITEM | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| | FG CD-053: Strong (4.5% ALC/VOL) | gbow Gold Cider - 24 x 330ml NRB | 1.0000 | CASE | 283.8600 | 0% | 0.00 | 283.86 | |

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg: 55 V 6825

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

283.86 42.58

Total (ZAR):

326.44

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 | |















