



Tax Invoice

Reference No.:	IN140473
Date:	18-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C5580
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG03

BILL TO:		SHIP TO:
Shoprite Holdings Ltd 7 Maclear Road Elliot Elliot EC 5460 SOUTH AFRICA 0459316107		SHIP VIA: LRSAC Shoprite Liquorshop - Elliot Sp_32718 7 Maclear Road Elliot Elliot EC 5460 SOUTH AFRICA 0459316107
CUSTOMER REF. NUMBER	TERMS	CONTACT
1163543940	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133645		SS159715		1163543940		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	0%	0.00	342.00	

LIQUOR STORE RECEIPT

GRN No. 008862 DATE 22/02/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 7092256

EMPLOYEE No:

SIGNATURE VALID UNLESS GRN No. IS QUOTED

Driver: Douglas

Driver Signature:

Truck Reg: KFG295EE

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 9.83

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

Sales Total:	342.00
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Tax Total:	51.30
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Total (ZAR): 393.30

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	



Bavaria