



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.: IN152279  
Date: 11-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C16073  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG03

| BILL TO:                                                                                                                  |                             | SHIP TO:                                                                                                                                                        |  |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shoprite Holdings Ltd<br>Cnr Sandile Road & Saule Drive<br>Mdantsane<br>East London EC 5219<br>SOUTH AFRICA<br>0835864533 |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Mdantsane U2_18140<br>Cnr Sandile Road & Saule Drive<br>Mdantsane<br>East London EC 5219<br>SOUTH AFRICA<br>0835864533 |  |
| CUSTOMER REF. NUMBER                                                                                                      | TERMS                       | CONTACT                                                                                                                                                         |  |
| 1167754087                                                                                                                | 2.5% 30 days from Statement |                                                                                                                                                                 |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |  |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|--|
| SO      |                                                                        | SO146139  | SS174394        |            | 1167754087        |          |                |  |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |  |
| 1       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)         | 1.0000    | CASE ✓          | 280.0000   | 0%                | 0.00     | 280.00         |  |
| 2       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 6.0000 ✓  | CASE ✓          | 330.0000   | 0%                | 0.00     | 1,980.00       |  |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 1.0000 ✓  | CASE ✓          | 216.5200   | 0%                | 0.00     | 216.52         |  |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 1.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 31.32          |  |
| 5       | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)         | 1.0000 ✓  | CASE ✓          | 415.0000   | 0%                | 0.00     | 415.00         |  |

Driver: *[Signature]*  
Driver Signature: *[Signature]*  
Truck Reg: *FTW1206Z*

LSR MADANTSANE (1814)  
GRN No. 002393 DATE 13/12/24  
SHORTAGE RETURNING  
CLAIM No. CLAIM No.  
Cust Received By: *[Signature]*  
No. of Cartons  
Cust Signature  
RECEIVED BY  
FULL SIGNATURE  
EMPLOYEE No. 8726  
SIGNATURE INVALID UNLESS GRN No. IS POSTED

DPBC Packed By:  
DPBC Checked By:  
Date:

Settlement Discount: R 83.13  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,922.84  
Tax Total: 438.43  
Total (ZAR): 3,361.27

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        |  |

