



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.: IN152780
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5573
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

SHIP TO:	SHIP VIA:	
Shoprite Holdings Ltd Shop 9A, Fingoland Mall Umtata Street Butterworth EC 4960 SOUTH AFRICA 0474018403	LRSAC Shoprite Liquorshop - Butterworth_36534 Shop 9A, Fingoland Mall Umtata Street Butterworth EC 4960 SOUTH AFRICA 0474018403	
CUSTOMER REF NO:	TERMS:	INVOICE NO:
1167807186	2.5% 30 days from Statement	

SO NAME		SO NUMBER		SHIPMENT NUMBER		INVOICE NO.	
SO		SO146368		SS175256		1167807186	
LINE	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	TOTAL
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	0%	0.00	9,900.00
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

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 299.01

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

Sales Total: 10,431.70
Tax Total: 1,564.76
Total (ZAR): 11,996.46

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:

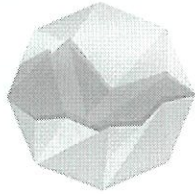
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/awopped with LR	
Chep returns for credit	



REMAINS DOCUMENT

0270745797

Page: 1 of 1
CONTAINS NOT CHECKED
RECEIVED BY



SIGNAL HILL PRODUCTS

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1167807186	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO146368	SS175256	1167807186			
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

Driver: *Daylan*
Driver Signature: *[Signature]*
Truck Reg: *KFG095EE*

SHOPRITE BUTTERWORTH FINGOLAND MALL 0474018403

GRN No. _____ DATE *17/12/24*

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

Cust Received By: _____ DPBC Packed By: _____

FULL SIGNATURE: *[Signature]* DPBC Checked By: _____

Cust Signature: *[Signature]*

EMPLOYEE No: _____ Date: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Settlement Discount: R 299.01	Sales Total: 10,431.70
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,564.76
	Total (ZAR): 11,996.46

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