



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.: IN153732  
Date: 17-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C16072  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG03

| BILL TO:                                                                                                                |                             | SHIP TO:                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Shoprite Holdings Ltd<br>Shop 35 Mthatha Plaza<br>Nelson Mandela Drive<br>Mthatha EC 5099<br>SOUTH AFRICA<br>0835864533 |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Mthatha Plaza_18132<br>Shop 35 Mthatha Plaza<br>Nelson Mandela Drive<br>Mthatha EC 5099<br>SOUTH AFRICA<br>0835864533 |
| CUSTOMER REF. NUMBER                                                                                                    | TERMS                       | CONTACT                                                                                                                                                        |
| 1167652825                                                                                                              | 2.5% 30 days from Statement |                                                                                                                                                                |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                       | SO145702  | SS174761        |            | 1167652825        |          |                |
| No.     | ITEM                                                                  | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 7.0000    | CASE            | 216.5200   | 0%                | 0.00     | 1,515.64       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 7.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 219.24         |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 6.0000    | CASE            | 216.5200   | 0%                | 0.00     | 1,299.12       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 6.0000    | UNIT            | 31.3200    | 0%                | 0.00     | 187.92         |

LSR MTHATHA PLAZA (0835864533)  
GRN No. 001252 DATE 19/12/2024  
SHORTAGE RETURNED  
CLAIM NO. CLAIM NO.  
No OF CARTONS  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 31002072  
SIGNATURE INVALID UNLESS GRN No IS QUOTED

Driver: LUNGA  
Driver Signature: [Signature]  
Truck Reg: JPC 1340

Cust Received By: [Signature]  
Cust Signature: [Signature]  
DPBC Packed By:  
DPBC Checked By:  
Date:

|                                                                                                                                                                                                            |                                                                   |              |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|----------|
| Settlement Discount:                                                                                                                                                                                       | R 80.92                                                           | Sales Total: | 3,221.92 |
| Note:                                                                                                                                                                                                      | Please note settlement discount doesn't include returnable items. | Tax Total:   | 483.29   |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 3,705.21 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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/swapped with LR |  |
| Chep returns for credit        |  |

