



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN156764
Date: 30-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C7039
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG03

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2 Qumbu Retail centre Aubert Street Qumbu Mthatha EC 5180 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Qumbu_67393 Shop 2 Qumbu Retail centre Aubert Street Qumbu Mthatha EC 5180 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTRACT	
1168696388	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO149755	SS178598	1168696388				
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)	1.0000	CASE ✓	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

SHOPRITE LS QUMBU (037393)
GRN No. 001887 DATE 08.01.25
RECEIPTAGE RETURNS
CLAIM No. 5
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE [Signature]
Cust Received By: [Signature]
EMPLOYEE No. [Signature]
Cust Signature [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
Date:

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 6.22

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

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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: 21127061

Returns:

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

