

SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN105014
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C54119
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for Strongbow Cider and KIX Rosé.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 33.580000
Total Volume (L) : 31.680000

Sales Total: 985.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 147.75
Total (ZAR): 1,132.75





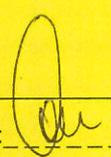
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 30031

Delivery Details	Supplier Details
Store Number: 88905	Supplier: 133033
Store Name: LU MOLTENO	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Eastern Cape	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 09 Jan 2025	Town: EPPING
Reference: IN157930	Post Code: 7460
Document number: 8141078936	
Created by: 30678919	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	1 (PK2)	330.00	49.50	379.50
Total Gross Amount								379.50

Receiving Clerk Signature: 

Driver Name: KEN

Employee number: 30678919

Driver signature: _____

Vehicle Registration: JNZ863EC



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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.: IN157930
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C54119
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop - Molteno_88905.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE.

U-SAVE MOLTENO 99970 stamp with handwritten details: GRV No. 00300, DATE: 09/10/25, RECEIVED BY: FULL SIGNATURE, EMPLOYEE No. 30678919.

Handwritten note: BACK X1 CASE

Driver: Ken
Driver Signature: [Signature]
Truck Reg: JNZ 863EC

Sales Total: 985.00
Tax Total: 147.75
Total (ZAR): 1,132.75

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 table with columns: Returns, Description, Quantity.

