



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town
South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice

Reference No. :	INV1003722	Currency :	ZAR
Date :	01/08/25	Customer VAT # :	4420106777
Due Date :	30/09/25	Source :	LRFG01
Customer ID :	C47291		

CUSTOMER P.O. NO 1184711711 TERMS 30 days from Statement (2.5% Discount) SO TYPE 10

CONTACT debtors@signalhillproducts.com SO NUMBER SL00003051 SHIPMENT NUMBER SL00003051/0001

BILL TO: Shoprite Liquorshop - Kynsna_G154 Ground Floor, Garden Route Centre 21 Gray Street Kynsna 6571	SHIP TO: Shoprite Liquorshop - Kynsna_G154 Ground Floor, Garden Route Centre 21 Gray Street Kynsna SHIP VIA Liquor Runners - Crew
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCAMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	1.00	cas	225.00	0.00%	0.00%	0.00	225.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00%	0.00%	0.00	31.32
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	1.00	cas	225.00	0.00%	0.00%	0.00	225.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00%	0.00%	0.00	31.32

LS KYNYSNA - G154 (161543)
GRN No: 000132 Date: 01/08/25
SHORTAGE: _____ RETURNS: _____ LIQUOR RUNNERS GEORGE
CLAIM No: _____ CLAIM No: _____ REG 00026413

No OF GARTONS: _____
CONTENTS NOT CHECKED
FULL SIGNATURE: *[Signature]*
EMPLOYEE Reg: 110344735
EMERGENCY No: 081 234 3333
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00026413

Driver: *[Signature]* Driver Signature: *[Signature]*

EMERGENCY No: 081 234 3333

Cust Signature: _____ Date: _____

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	512.64
Line Discount	0.00
Order Discount	0.00
Total Net Amount	512.64
Total Tax	76.90
Total Due	589.54

