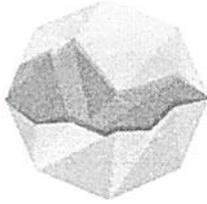


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN171236
 Date: 25-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C18358
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRFQ01

BILL TO: Shoprite Holdings Ltd Kunjani Mall, Xolweni, Shop 5, Upper Grey Street Knysna, 6571 Knysna WC 6571 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Shoprite Liquorshop - Concordia_1506 Kunjani Mall, Xolweni, Shop 5, Upper Grey Street Knysna, 6571 Knysna WC 6571 SOUTH AFRICA	
CUSTOMER REF. NUMBER 1178169883	TERMS 2.5% 30 days from Statement	CONTACT	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO166909	SS198241			1178169883		
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)	2.0000	CASE	225.0000	0%	0.00	450.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	0%	0.00	225.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: *Kevin* DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: DPBC Checked By:
 Truck Reg: *F-2-V-795 Ks* Cust Signature: Date:

Settlement Discount: R 19.41
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 768.96
Tax Total: 115.34
Total (ZAR): 884.30
 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/swapped with LR	
Chep returns for credit	



RECEIVING DOCUMENT FLOW

Date : _____
 Inbound Del. No. : _____
 Receiving No. : _____
 SSR No. : _____
 Driver Name : _____
 Truck Reg. No. : _____

SHOPRITE CONCORDIA LIQUOR SHOP 015061
 No. *0008228* DATE: *27.04.2025*
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
NO. OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. *[Signature]*
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED