

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN151339
09-Dec-2024
31-Jan-2025
C5597
ZAR
4420106777
LRFG01

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

BILL TO: Shoprite Holdings Ltd Cnr Adriaans Avenue and, Mayixhale St, Kwanonqaba Cnr Adriaans Avenue and, Mayixhale St, Kwanonqaba Mossel Bay WC 6506 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Shoprite Liquorshop - Kwanonqaba_30122 Cnr Adriaans Avenue and, Mayixhale St, Kwanonqaba Cnr Adriaans Avenue and, Mayixhale St, Kwanonqaba Mossel Bay WC 6506 SOUTH AFRICA	
CUSTOMER REF. NUMBER 1167754250	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO146140	SS173287		1167754250			
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
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45**Note :** Please note settlement discount doesn't include returnable items.

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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:

SHB 20L Keg	
SHB 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged swapped with LR	
Chep returns for credit	



Page: 1 of 1

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: _____

2) RECEIVING No: _____

3) SFR No: _____

LIQUOR RECEIPT

GRN No. 003054

CHORTAGE: _____

CLAIM No. _____

No. OF CARTONS: _____

CONTENTS HAVE BEEN CHECKED

RECEIVED BY: _____

SIGNATURE: _____

EMPLOYEE No: _____

THE TOTAL QUANTITY GRN No. IS QUOTED