



SIGNAL HILL PRODUCTS

#CN089848

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.: IN135397  
Date: 20-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C5659  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646		SHIP VIA: LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1161263644	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO127826	SS153156			1161263644	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	0%	0.00	810.00

Driver: William

Driver Signature:

Truck Reg: H9K00913

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date: 23-09-24

Settlement Discount: R 23.29

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

Sales Total: 810.00  
Tax Total: 121.50  
Total (ZAR): 931.50

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	





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Driver Signature: *[Signature]*

Truck Reg: *HGK00913*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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REQUEST FOR CREDIT - CR2371210

2024-09-24 13:52:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUORSHOP DIEP	
Brief Description of Credit:					
Principal Customer Code: C5659					

Doc. Date:	2024-09-19	Doc. Ref:	IN135397SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 931.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: IN135397SH (1 Product Type)							3	

Authorized by: E. Eagen

[date]