

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN110514
Date: 26-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C16028
Currency: ZAR
Customer VAT #: 4420106777

BILL TO:		SHIP TO:	
Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA 0612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Pretoria West_17835 1599 Van Der Hoff Zanfontein Pretoria GP 0002 SOUTH AFRICA 0612344241	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1146144248	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO099846	SS121890		1146144248			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	144.0000	CASE	216.5200	0%	0.00	31,178.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	144.0000	UNIT	31.3200	0%	0.00	4,510.08
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	25.0000	CASE	216.5200	0%	0.00	5,413.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	313.9000	0%	0.00	627.80

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/02/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 42,512.76
Tax Total: 6,376.91
Total (ZAR): 48,889.67

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

Description	Qty/Cases
SHR 30L keg	
SHR 30L keg	
Strongbow Crates and Bottles	
Chep Pallets	





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 104531

Delivery Details	Supplier Details
Store Number: 17835	Supplier: 133033
Store Name: LSW PRETORIA WEST	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 27 Feb 2024	Town: EPPING
Reference: 110506	Post Code: 7460
Document number: 8135147154	
Created by: 31236812	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	63067	10531875	EMPTY CRATE 660ML & BOTTLE HEINEKEN	1 (EA)	14.000 (EA)	426.30	63.95	490.25
Total Gross Amount								490.25

Receiving Clerk Signature: <u>8</u>	Driver Name: <u>OUPA</u>
Employee number: <u>31015662</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: <u>HBB 276 FS</u>



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 104331

Delivery Details	Supplier Details
Store Number: 17835	Supplier: 133033
Store Name: LSW PRETORIA WEST	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 27 Feb 2024	Town: EPPING
Reference: 110514	Post Code: 7460
Document number: 8135146664	
Created by: 31236812	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	63067	10531875	EMPTY CRATE 660ML & BOTTLE HEINEKEN	1 (EA)	169.000 (E	5,293.08	793.96	6,087.04
Total Gross Amount								6,087.04

Receiving Clerk Signature: <u>8</u>	Driver Name: <u>OUPA</u>
Employee number: <u>31016669</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HBB 276 FS</u>	



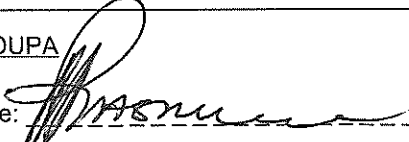
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 104431

Delivery Details	Supplier Details
Store Number: 17835	Supplier: 133033
Store Name: LSW PRETORIA WEST	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 27 Feb 2024	Town: EPPING
Reference: 110523	Post Code: 7460
Document number: 8135146883	
Created by: 31236812	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	63067	10531875	EMPTY CRATE 660ML & BOTTLE HEINEKEN	1 (EA)	11.000 (EA)	334.96	50.24	385.20
Total Gross Amount								385.20

Receiving Clerk Signature: 	Driver Name: OUPA
Employee number: 31018662	Driver signature: 
Vehicle Registration: HBB 2746 GP	