

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.: Date:

IN128615

Due Date:

12-Aug-2024 30-Sep-2024

Customer ID: Currency:

C5754

Customer VAT #

ZAR 4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St Rustenburg NW 2999 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Rustenburg_3111 Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St Rustenburg NW 2999

SOUTH AFRICA

CUSTOMER REF. NUMBER

1158352669

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPME	ENT NUMBI	≣R	(CUSTOMER P.O. I	NO.
	SO	SO120752	S	S144736			1158352669	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stron RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml L)	1.0000 👡	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000 -	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: Oscar

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

THIS SIGNATURE IS NOT VALID UNLESS OUR SRV

DPBC Checked By

Settlement Discount: Note:

R 12.45

Please note settlement discount doesn't include returnable items.

DATE 14

495.68 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

neturns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	









GRYNO









confirmation of uncaptured crates

The store received goods that were deliveried by the supplier with unforseen circumstances the system was unable to capture crates that were deliveried with stock hence credit note documents were printed for the vendor to sign, on the next delivery the supplier will collect the crates left behind due to the liquour store was closed during the pick up of invoices that were left to be captured correctly.

Regards,

Mogomotsi Sefanyetso

Back Admin Manager



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 217331

Delivery Details

Store Number: 31110

Store Name: LS RUSTENBURG

Division: Great North

Credit Request Date: 14 Aug 2024

Reference: IN128615

Document number: 8138236628

Created by: 10442197

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	2200036803240	10336560	DEPOSIT ON EMPTY CRT&BOT 660ML SAB 1S PK	1 (EA)	1.000 (EA)	31.32	4.70	36.02
4	2200036803240	10336560	DEPOSIT ON EMPTY CRT&BOT 660ML SAB 1S PK	1 (EA)	1.000 (EA)	31.32	4.70	36.02
Total Gross Amount								72.04

M A.	
Receiving Clerk Signature:	Driver Name: <u>OSCAR</u>
Employee number:	Driver signature: lettlohon rolo
	Vehicle Registration: <u>HBB 283 FS</u>