



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN129572
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C5698
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 1a, Jabulani Mall Shopping Centre 2601 Bolani Road, Cnr Koma Street Soweto GP 1868 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jabulani_3905 Shop 1a, Jabulani Mall Shopping Centre 2601 Bolani Road, Cnr Koma Street Soweto GP 1868 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1157854419	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO119379	SS145154	1157854419				
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

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: 265387396

2) RECEIVING No: 5151932390

3) SSR No: 813833H605

Driver: William

Driver Signature: [Signature]

Truck Reg: H4K009FS

GRV. NR. 003181
PRITE L/S JABULANI
OF CARTONS
CONTENTS NOT CHECKED
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
STAF NO. 6275699
SHORTAGE CL. 0
Date: 20-08-24

Settlement Discount:	R 12.45	Sales Total:	495.68
Note:	Please note settlement discount doesn't include returnable items.	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:

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



DATE _____
TIME _____