



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.: IN130203 Date: 20-Aug-2024 Due Date: 30-Sep-2024 **Customer ID:** C18985 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490

SOUTH AFRICA

1158622954

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO121514		SS146876			1158622954		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strong 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

We Still have stock and it have no sale:

Driver: Willaw

Cust Received By:

DPBC Packed By:

**Cust Signature** 

DPBC Checked By:

Truck Reg:

Settlement Discount:

Date:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total: Total (ZAR): 37.18

285.02

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 0002056 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code 21 27681

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









TIME

Page: 1 of 1



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## Tax Invoice

Reference No.: Date: Due Date: Customer ID: Currency: Customer VAT #

IN130205 20-Aug-2024 30-Sep-2024 C18985 ZAR 4420106777

LRFG06

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA

SHIP VIA: LRSAC Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA

Source:

CUSTOMER REF. NUMBER TERMS 1158734089 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	ENT NUMB	ER		CUSTOMER P.O.	NO.	
	SO SO122101		SS146891			1158734089			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Stron RB (4.5% ALC/VC	gbow Red Berries Cider - 12 x 660ml DL)	6.0000	CASE	216.5200	0%	0.00	1,299.12	
2	RT PA-035: Retur Deposit	nable Crate with Bottles – 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92	
3	FG CD-051: Stron (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	4.0000	CASE	216.5200	0%	0.00	866.08	
4	RT PA-035: Retur	nable Crate with Bottles - 12 x 660ml -	4.0000	UNIT	31,3200	0%	0.00	125.28	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,478.40 371.76

Total (ZAR):

2,850.16

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	



















## GOODS RECEIVED VOUCHER 17573

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

		DRIVER N	ame: <u>(</u>	Millian	
HIRE TRANSPORTATION CO. (if delivered by I	-lire Vehicle)			:	
LOAD SHEET NO. 3	VEHICLE R	EG. NO.	HGR	OPOCIFI	
CUSTOMER BC-1		[	DATE REC	EIVED 77	18/700
		L			UPLIFT NOTE
DESCRIPTION	RECI	IVED	RECEIVE	REMARKS	
DECOMM HOM	CASES	UNITS	CASES	UNITS	INVOICE NO.
1) 2) Ruis Poole	7			,	IN(30/8)
2) Lager John		-			
3) \( \sqrt{1} \)					i
4) Signal Hill	10			*	INIZOROS
5) FULL Kotura					
6)					
7) Signal Mill	1				IN (3020)
8) FON 101-1					
9)					:
10) Croper & Battles	77				AV120182
11)					:
12)					
13)					:
14)					
15)					
16)					-
17)			<u> </u>		
18)					
19)				- Marine Company	
20)	57				
PALLET CONTROL: GKN BLUE #1	1 (				
ORDER Prestiga 138640					
TOTAL					J *

rresnga 13eo40	TOTAL		·			
				:		
NOTE: ON	I G.R.V. SHOW ONLY STOCI	KWHICH HAS I	PHYSICALLY	BEEN RE	CENTED	٠,
CHECKED ON RECE	EIPT BY: Jalva	C DI	iver: Will	uam	A	
TIME COMPLETED:		PA	GE:	PA	.GE:	
					7	



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## **Return for Credit**

Order No.: Order Date: CN086313

23/08/2024 25/08/2024

Delivery Date: Customer ID:

C18985

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Centre Hendrik Verwoed Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Nigel\_G062/160628\_G062 Shop 2, Shoprite Shopping Centre Cnr Springs Road & Hendrik Verwoerd Street Nigel GP 1490 SOUTH AFRICA

			Contract to the contract to th				AND COLORS CONTROL OF THE PROPERTY OF THE PARTY OF THE PA
	CUSTOMER P.O. NO. TERMS				CON	TACT	
				orders@signalhillproducts.com			
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	alice@Irsa.co.za	48 hrs from Nominated Orde	r Day		Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	31.32
3	RT PA-035: Returnable Cra Deposit	1.0000	UNIT	31.3200	0%	31.32	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 14.920000

Sales Total: Freight & Misc.: 279.16

Total Volume (L) : 7.920000

Less Discount:

0.00

Tax Total:

0.00 41.87

Total (ZAR):

321.03















