



Tax Invoice

Reference No.:	IN136377
Date:	27-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C10878
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO: Shoprite Holdings Ltd Shop H20, Mamelodi Crossing Shopping Centre 128 Ledwaba Street, Mamelodi West Tshwane GP 0122 SOUTH AFRICA 128129920		SHIP TO: SHIP VIA: LRSAC Shoprite Liquorshop - Mamelodi_9296 Shop H20, Mamelodi Crossing Shopping Centre 128 Ledwaba Street, Mamelodi West Tshwane GP 0122 SOUTH AFRICA 128129920
CUSTOMER REF. NUMBER	TERMS	CONTACT
1162051398	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129332	SS154732			1162051398	
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

STANDARD LIQUORSHIP WARRANT (2000)
 GRN No. 002086 DATE 01/10/2
 SIGNATURE: _____
 CLAIM No. _____ CLASS No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: _____
 EMPLOYEE No.: 5212 **Cust Received By**
 SIGNATURE: [Signature] **WARRANT FOR PERSON No. 12 QUOTED**

Driver: FEHL

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 759 FS

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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 _____