



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN137334
Date: 03-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C10886
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA 0114390640		SHIP VIA: LRSAC Shoprite Liquorshop - Sam Ntuli Mall_6159 Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA 0114390640	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1162223011	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO129801	SS155202			1162223011	
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

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: 267399035
S155367571

2) RECEIVING No: 8139237072

3) SSR No: Edward

Driver: Edward
Driver Signature:
Truck Reg: HBC 789 D

Cust Received By:
Cust Signature

THIS SIGNATURE IS NOT VALED UNLESS OUR G.R.V. No. IS QUOTED HERE-UNDER:

GRV. NR. 00848
SHOPRITE L/S SAM NTULI (61591)
No. OF CARTONS
CONTENTS NOT CHECKED
FULL SIGNATURE:
DPBC Packed By:
SHORTAGE CLAIM NO.
DPBC Checked By:
DATE: 04/10/24

Settlement Discount:	R 6.22	Sales Total:	247.84
Note:	Please note settlement discount doesn't include returnable items.	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	



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____