



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN140924
Date: 21-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13219
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 50, Kwagga Plaza Corner National & Moloto R573 Road Kwaggafontein MP 0458 SOUTH AFRICA 0725223821		SHIP VIA: LRSAC Shoprite Liquorshop - Kwaggafontein_091493 Shop 50, Kwagga Plaza Corner National & Moloto R573 Road Kwaggafontein MP 0458 SOUTH AFRICA 0725223821	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163552249	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO133771	SS160133		1163552249			
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

SHOPRITE LIQUORSHOP KWAGGA MALL 91493
GRN: 001546 DATE: 23/10/24
SHORTAGE CLAIM NO: _____
NO. OF CARTONS: 12
RECEIVED BY: Maria
Driver Signature: [Signature] Cust Received By: [Signature]
EMPLOYEE NUMBER: 2715 Cust Signature: [Signature]
Truck Reg: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 37.35
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,487.04
Tax Total: 223.06
Total (ZAR): 1,710.10

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	



TIME