



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

Reference No.: IN141143
Date: 22-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5813
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1 Loch Street, Corner Galloway Street Meyerton CBD Johannesburg GP 1961 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquor meyerteron_3540 1 Loch Street, Corner Galloway Street Meyerton CBD Johannesburg GP 1961 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163552437	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO133751		SS160520		1163552437	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *[Signature]*
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 24.90
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 991.36
Tax Total: 148.70
Total (ZAR): 1,140.06

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 _____