



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

Reference No.: IN141789
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5698
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 1a, Jabulani Mall Shopping Centre 2601 Bolani Road, Cnr Koma Street Soweto GP 1868 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jabulani_3905 Shop 1a, Jabulani Mall Shopping Centre 2601 Bolani Road, Cnr Koma Street Soweto GP 1868 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163841160	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134508	SS160567			1163841160	
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)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

RECEIVING DOCUMENT FLOW

Driver: Amos
1) INBOUND DEL No: 268424989
Driver Signature: [Signature]
2) RECEIVING No: [Signature]
Truck Reg: HGH 697 FS
3) SSC No: 813968173
Settlement Discount: R 31.12
Note: Please note settlement discount doesn't include returnable items.

GRV. NR. 503297
SHOPRITE L/S JABULANI
39053)
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
TAF NO. 6275689
Date: 24-10-24
SALES TOTAL: 1,239.20
TAX TOTAL: 185.88
TOTAL (ZAR): 1,425.08

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