

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN141818 Date: 25-Oct-2024 Due Date: 30-Nov-2024 Customer ID: C54046 Currency: ZAR Customer VAT # 4420106777

Source: LRFG06

BILL TO:

Shoprite Holdings Ltd Chuma Shopping Mall William Nicol (R511) Dr. Corner 1st Avenue Johannesburg NW 2069 SOUTH AFRICA

SHIP TO:

LRSAC SHIP VIA:

Shoprite Liquorshop - Chuma Mall 160610/G061 Chuma Shopping Mall William Nicol (R511) Dr, Corner 1st Avenue Johannesburg GP 2069 SOUTH AFRICA

CUSTOMER REF. NUMBER 1163904330 2.5% 30 days from Statement

| NEE! | SO TYPE | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|------|--|-------------------|-----------------|------|------------|-------------------|----------|----------------|
| | SO | SO134689 | SS161310 | | | 1163904330 | | |
| 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: Return Deposit | THIS SIGNATARE IS | 3.0000 | UNIT | 31.3200 | 0% | 0.00 | 93.96 |

Driver Signature:

Truck Reg: F2N 620

681810

NOT VALID UNLESS GUR G.R.V. No. IS QUOTED HEREGOO JOO

GRV. NR.

Cust Received By: to **Cust Signature**

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

743.52 111.53 855.05

Total (ZAR): 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 201 Keg Strongbow Crates and Bottles Strongbow Crates only

Chep exchanged/swopped with LR Chep returns for credit













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