



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN146050
Date: 13-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5716
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Hospital and, Section, Moseu St Hlahatsi, Katlehong Johannesburg GP 1431 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Katlehong_5917 Shop 24, Motse Wa Lijane Shopping Centre Cnr Moseu Str & Hospital Rd, Hlahatsi Section Katlehong GP 1431 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165268857	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO138617	SS166477	1165268857				
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%		62.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%		216.52
4	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: 269296502
2) RECEIVING No: 515867376
3) SSR No: 8140053824
Cust Received By:

Driver: *Amos*

Driver Signature: *[Signature]*

Truck Reg: *GGH 988fs*

Cust Signature

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date: 15/11/24

Settlement Discount: R 18.67

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 743.52
Tax Total: 111.53
Total (ZAR): 855.05

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/swapped with LR	
Chep returns for credit	

