



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN146935
Date: 19-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C15079
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Golden Highway_7131 Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonaria Lenasia GP 1812 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166200475	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO141043	SS168015	1166200475				
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)	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

THIS SIGNATURE IS NOT VALID UNLESS OUR G.R.V. No. IS QUOTED HERE-UNDER:

GRV. NR. 1419

SHOPRITE L/S GOLDEN HIGHWAY

DPBC Packed By: [Signature]

DPBC Checked By: [Signature]

Date: 21-11-2024

Driver: William

Driver Signature: [Signature]

Truck Reg: H9100913

Cust Received By:

Cust Signature:

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: 2019/035584/07 --- 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	



RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: 296549229
Receiving No.: 5159092002
GR No.: 8140151262
Driver Name: _____
Truck Reg. No.: _____