



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN147383
Date: 21-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16034
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688		SHIP VIA: LRSAC Shoprite Liquorshop - Baragwanath_1784 Shop 2, The Diepkloof Hotel Complex Cnr Kokwana & Mohlala St Diepkloof Zone 6, Soweto GP 1862 SOUTH AFRICA 835068688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1166026558	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO140568		SS168627		1166026558	
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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
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



GRV. NR. 000763

SHOPRITE L/S PINNACLE
(160084)

Nr. OF CARTONS

CONTENT'S NOT CHECKED

Driver: *[Signature]*

STAF NO. 03409591

Driver Signature: *[Signature]*

SHORTER CLAIM NO.

Truck Reg: *[Signature]*

RETURN CLAIM NO.

DATE: 25/11/24

Settlement Discount: R 12.45

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

DPBC Packed By:

DPBC Checked By:

Date: 25/11/24

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



RECEIVING DOCUMENT FLOW

- 1) INBOUND DEL. No:
- 2) RECEIVING No:
- 3) SSR No: