



SIGNAL HILL PRODUCTS

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.: IN148052
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5782
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

BILL TO:

Shoprite Holdings Ltd
1 Marais Close
Ennerdale Extension 9
Johannesburg GP 1830
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Ennerdale_4403
1 Marais Close
Ennerdale Extension 9
Johannesburg GP 1830
SOUTH AFRICA

CUSTOMER REF. NUMBER

1166583541

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO141941

SHIPMENT NUMBER

SS169534

CUSTOMER P.O. NO.

1166583541

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)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
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 HEREUNDER

GRV. NR. 002785

SHOPRITE JS ENNERDALE

Driver: Hulekani

Driver Signature: [Signature]

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: TNSH002 9P

Date: 28-11-24

Settlement Discount: R 37.35

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

Sales Total: 1,487.04
Tax Total: 223.06
Total (ZAR): 1,710.10

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 _____

LIQUOR RUNNERS

Johannesburg

107026

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Huie kari

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 880</u>	VEHICLE REG No	<u>TNSAOR 67</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>28/10/24</u>
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UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates only</u>	<u>25</u>				<u>JN148052</u>
2)					
3) <u>Crates only</u>	<u>77</u>				<u>JN148042</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Mama</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock Returned

Driver: H. J. K. R. G.

Date: 28-11-24

Trip: 309880

Invoice: 148052

Emmerdale 25 empty crates collected

② Shoprite liquor