



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  
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## Tax Invoice

Reference No.: IN152092  
Date: 11-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C5650  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

| BILL TO:                                                                                                                                                         |                             | SHIP TO:                                                                                                                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shoprite Holdings Ltd<br>Vaalgate Shopping Centre; Hans Strijdom Street<br>Corner Attie Fourie Street, Vanderbijlpark CC<br>Johannesburg GP 1900<br>SOUTH AFRICA |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Vaalgate_8316<br>Shop 38, Vaalgate Shopping Centre<br>Corner Attie Fourie Street & Hans Strijdom Street<br>Vanderbijlpark GP 1900<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                                             | TERMS                       | CONTACT                                                                                                                                                                                    |  |
| 1167756008                                                                                                                                                       | 2.5% 30 days from Statement |                                                                                                                                                                                            |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO146234                                                              | SS174197        | 1167756008        |            |        |          |                |
| 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          |

Driver: *JOHN*  
Driver Signature: *[Signature]*  
Truck Reg: *HSZ 138fs*  
Cust Received By: *[Signature]*  
Cust Signature: *[Signature]*

00 224 0  
DPBC Packed By: *[Signature]*  
DPBC Checked By: *[Signature]*  
Date: *12-12-2021*

|                                                                                                                                                                                                            |                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Settlement Discount: R 18.67                                                                                                                                                                               | Sales Total: 743.52 |
| Note: Please note settlement discount doesn't include returnable items.                                                                                                                                    | Tax Total: 111.53   |
|                                                                                                                                                                                                            | Total (ZAR): 855.05 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |



Liquor Runners

DATE \_\_\_\_\_  
TIME \_\_\_\_\_