



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN153293
Date: 13-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5359
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 2, Taffelberg Building 9 Kingsley Rd, Orkney Complex Klerksdorp NW 2619 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Orkney_9213 Shop 2, Taffelberg Building 9 Kingsley Rd, Orkney Complex Klerksdorp NW 2619 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167804375	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146342	SS175356			1167804375	
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

GRN No. 002392 DATE 12/12/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No OF CARTONS: 4
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 0880
PLEASE INVOICE INVALID UNLESS GRN No. IS QUOTED

Driver: FRANCE
Driver Signature: [Signature]
Truck Reg: HND1560R

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 12.45
Note: Please note settlement discount doesn't include returnable items.

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	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____
TIME _____