

HL 88 CN GP  
EDDY



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.: IN154434  
Date: 18-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C11950  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 13, Mabopane Square Shopping Centre Lucas Mangope (M12) Drive, Mabopane Pretoria GP 0190 SOUTH AFRICA 0127250430		SHIP VIA: LRSAC Shoprite Liquorshop - Mabopane Square_8421 Shop 13, Mabopane Square Shopping Centre Lucas Mangope (M12) Drive, Mabopane Pretoria GP 0190 SOUTH AFRICA 0127250430	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1167823241	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO146467	SS175140			1167823241	
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

Driver:

Eddy

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HL 88 CN GP

Cust Signature

Date:

20/12/2024

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	



## RECEIVING DOCUMENT FLOW

Date: 20/12/24  
Inbound Del No: 270458714  
Receiving No: 816184099  
SSR No: 8160756799  
Driver Name: EDDY  
Truck Reg. No: HL 88 CN GP

MABOPANE SQUARE LIQUOR STORE (Page: 10/12/10)  
GRN No: 002434 DATE: 20/12/24  
SHORTAGE RETURNS  
CLAIM No: CLAIM No:  
NO OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE:  
EMPLOYEE No: 1511070  
SIGNATURE INVALID UNLESS GRN IS QUOTED