



Tax Invoice

Reference No.:	IN154543
Date:	19-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C8246
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:		SHIP TO:
Shoprite Holdings Ltd Shop No.85, Ga-Rankuwa Shopping Centre Erf No10203, No. 9114 Mangope Rd Ga-Rankuwa GP 0208 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Garankuwa_9293 Shop No.85, Ga-Rankuwa Shopping Centre Erf No10203, No. 9114 Mangope Rd Ga-Rankuwa GP 0208 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS	CONTACT
1168420252	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO148868	SS176976			1168420252	
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 Signature: _____

Truck Req:

SHOPRITE GARANKUWA (92036)
GRN NO 001772 DATE 20/12/24
SHORTAGE: _____ RETURNS: _____
CLAIM NO _____ CLAIM NO _____
NO OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature] DPBC Packed By:
FULL SIGNATURE _____
EMPLOYEE NO 300008000 DPBC Checked By:
SIGNATURE INVALID UNLESS GRN No IS QUOTED

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	



Customs Code: 21127081
Liquor Runners JHD
DEBRIEFED 2

DATE _____

TIME