



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.: IN154787  
Date: 19-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: C5811  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

|                                                                                                                                                               |  |                                                                                                                                                                                                     |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                                      |  | SHIP TO:                                                                                                                                                                                            |  |
| Shoprite Holdings Ltd<br>Stand 4070 & 4084, Shop 5 Shoprite Shopping Centre<br>Circle Road, Eldorado Park Extension 5<br>Johannesburg GP 1811<br>SOUTH AFRICA |  | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Eldorado Park_6645<br>Stand 4070 & 4084, Shop 5 Shoprite Shopping Centre<br>Circle Road, Eldorado Park Extension 5<br>Johannesburg GP 1811<br>SOUTH AFRICA |  |
| CUSTOMER REF. NUMBER                                                                                                                                          |  | TERMS                                                                                                                                                                                               |  |
| 1168420531                                                                                                                                                    |  | 2.5% 30 days from Statement                                                                                                                                                                         |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO148855  | SS177380        |            |        | 1168420531        |                |
| 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: Office

Driver Signature: *[Signature]*

Truck Reg: TNSA 001 GP

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date: 26/12/24

Settlement Discount: R 18.67

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

Sales Total: 743.52  
Tax Total: 111.53  
Total (ZAR): 855.05

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/swapped with LR |  |
| Chep returns for credit        |  |



NO. IS QUOTED HERE-UNDER:

SRV NR 002453

66 ELDORADO PARK

26/12/24

DATE

TIME