



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN162631
Date: 18-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C10886
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA 0114390640		SHIP VIA: LRSAC Shoprite Liquorshop - Sam Ntuli Mall_6159 Erf150, Khumalo Street, Corner Masakhane Street Mngadi Extension 1, Katlehong Germiston GP 1431 SOUTH AFRICA 0114390640	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1172798393	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO157061	SS187731	1172798393				
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

THIS SIGNATURE IS NOT VALED UNLES OUR G.R.V. No. IS QUOTED HERE-UNDER:
GRV. NR. 002008
SHOPRITE L/S SAM NTULI (61591)
NO. OF CARTONS
CONTENTS NOT CHECKED
FULL SIGNATURE: *[Signature]*
Driver: STAF NO. *[Signature]*
Driver Signature: *[Signature]*
SHORTGIE CLAIM NO.
RETURN CLAIM NO.
Truck Reg: *[Signature]*

RECEIVING DOCUMENT FLOW
1) INBOUND DEL. No: 273608788
2) RECEIVING No: 8166083493
3) SSR No: 8141838250

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME