



## Tax Invoice

Reference No.: IN163126  
 Date: 21-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: C53616  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRFG06

### BILL TO:

Shoprite Holdings Ltd  
 1st Avenue, Bredell AH  
 Kempton Park GP 1619  
 SOUTH AFRICA  
 0126211145

### SHIP TO:

SHIP VIA: LRSAC  
 Shoprite Checkers Riverfields\_G191  
 1st Avenue, Bredell AH  
 Kempton Park GP 1619  
 SOUTH AFRICA  
 0126211145

CUSTOMER REF. NUMBER		TERMS		CONTACT			
1172912729		2.5% 30 days from Statement					

No.	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.				
			SO	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	SO157232	SS187103		84.0000	CASE	283.8600	0%	0.00	23,844.24
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)				450.0000	CASE	330.0000	0%	0.00	148,500.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)				72.0000	CASE	260.0000	0%	0.00	18,720.00
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)				320.0000	CASE	200.0000	0%	0.00	64,000.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)				280.0000	CASE	325.0000	0%	0.00	91,000.00

Driver: *John*

DPBC Packed By:

Driver Signature: *John*

Cust Received By:

DPBC Checked By:

Truck Reg: *HS 21388*

Cust Signature

Date:

Settlement Discount: R 9,949.35

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

Sales Total: 346,064.24

Tax Total: 51,909.64

Total (ZAR): 397,973.88

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	

