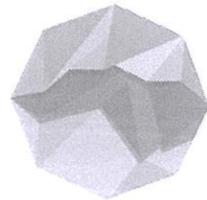


Tax Invoice

Reference No.: IN165047
 Date: 07-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C5786
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

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>

SIGNAL HILL PRODUCTS



BILL TO:
 Shoprite Holdings Ltd
 Shop 2, Yarona Shopping Centre
 Cnr Archerfish Drive & Angelfish Street
 Kaalfontein GP 1632
 SOUTH AFRICA

SHIP TO:
 LRSAC
 Shoprite Liquorshop - Ebony Park_5370
 Shop 2, Yarona Shopping Centre
 Cnr Archerfish Drive & Angelfish Street
 Kaalfontein GP 1632
 SOUTH AFRICA

CUSTOMER REF. NUMBER 1174107113
TERMS 2.5% 30 days from Statement
CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
	SO159615	SS190614	1174107113

ITEM No.	DESCRIPTION	QTY.	UNIT	CASE	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	2.0000		2.0000	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	2.0000			31.3200	0%	0.00	62.64

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV. No. IS QUOTED HERE-UNDER:
 GRV. NR. 003016
 FULL SIGNATURE
 STATE NO. 26
 SHIPMENT CLAIM NO. 263008
 RETURN CLAIM NO. 263008
 DATE 11-03-25
 HGH 617525

Driver: Driver Signature: [Signature]
Truck Reg: HGH 617525
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 --- Company VAT: 44602598407 --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Customs Code: 21127081

Item	Description	Quantity	Unit Price	Total
1	SHF 20L Keg			
2	SHF 30L Keg			
3	Strongbow Crates and Bottles			
4	Strongbow Crates only			
5	Strongbow Crates swapped with LF			
6	Chop returns for credit			

DATE _____
 TIME _____
Liquor Runners JHB
DEBRIEFED 2

