



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
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# Tax Invoice

Reference No.: IN128645  
Date: 13-Aug-2024  
Due Date: 12-Sep-2024  
Customer ID: C13763  
Currency: ZAR  
Customer VAT #: 4220222386  
Source: LRFG07

|                                                                                                                                             |                         |                                                                                                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                    |                         | SHIP TO:                                                                                                                                             |  |
| Chamakala Harmony Liquors (Pty) Ltd<br>Stand Number 1060<br>Mkhuhlu Village<br>Calcutta MP 1200<br>SOUTH AFRICA<br>0157830001<br>0836468468 |                         | SHIP VIA: LRSAC<br>Harmony Liquors Makhulu<br>Stand Number 1060<br>Mkhuhlu Village<br>Calcutta MP 1200<br>SOUTH AFRICA<br>015 783 0001<br>0836468468 |  |
| CUSTOMER REF. NUMBER                                                                                                                        | TERMS                   | CONTACT                                                                                                                                              |  |
| Beno                                                                                                                                        | 1% 30 days from invoice |                                                                                                                                                      |  |

| SO TYPE |                                                                             | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |  |
|---------|-----------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|--|
| SO      |                                                                             | SO120988  |      | SS144975        |        | Beno              |                |  |
| No.     | ITEM                                                                        | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |  |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000   | CASE | 270.0000        | 4%     | 907.20            | 21,772.80      |  |
| 2       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 90.0000   | CASE | 325.0000        | 4%     | 1,170.00          | 28,080.00      |  |
| 3       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)            | 1.0000    | CASE | 295.0000        | 100%   | 295.00            | 0.00           |  |
| 4       | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)         | 1.0000    | CASE | 315.0000        | 100%   | 315.00            | 0.00           |  |

Driver: *Supul*  
Driver Signature: *[Signature]*

Cust Received By: *[Signature]*  
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *7TR157L*

Date: *14/08/24*

|                                                                                                                                                                                                            |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Settlement Discount: R 573.31                                                                                                                                                                              | Sales Total: 49,852.80 |
| Note : Please note settlement discount doesn't include returnable items.                                                                                                                                   | Tax Total: 7,477.92    |
|                                                                                                                                                                                                            | Total (ZAR): 57,330.72 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |

