



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.: IN135972  
Date: 25-Sep-2024  
Due Date: 25-Oct-2024  
Customer ID: C18212  
Currency: ZAR  
Customer VAT #: 4330301336  
Source: LRF07

|                                                                                                           |                         |                                                                                                                      |  |
|-----------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                  |                         | SHIP TO:                                                                                                             |  |
| H and L Trade (Pty) Ltd<br>Stand 723, Nhlazatshe No 6<br>Elukwatini MP 1192<br>SOUTH AFRICA<br>0733705226 |                         | SHIP VIA: LRSAC<br>H and L Trading<br>Stand 723, Nhlazatshe No 6<br>Elukwatini MP 1192<br>SOUTH AFRICA<br>0733705226 |  |
| CUSTOMER REF. NUMBER                                                                                      | TERMS                   | CONTACT                                                                                                              |  |
| Huang- NDD Friday                                                                                         | 1% 30 days from invoice |                                                                                                                      |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                             | SO128931  | SS154244        |            | Huang- NDD Friday |          |                |
| 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)       | 77.0000   | CASE            | 216.5200   | 4%                | 666.88   | 16,005.16      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 77.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 2,411.64       |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 77.0000   | CASE            | 216.5200   | 4%                | 666.88   | 16,005.16      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 77.0000   | UNIT            | 31.3200    | 0%                | 0.00     | 2,411.64       |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 30.0000   | CASE            | 270.0000   | 4%                | 324.00   | 7,776.00       |
| 6       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 30.0000   | CASE            | 325.0000   | 4%                | 390.00   | 9,360.00       |

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 565.18

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

Sales Total: 53,969.60

Tax Total: 8,095.44

Total (ZAR): 62,065.04

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        |  |

