



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.: IN148892  
Date: 29-Nov-2024  
Due Date: 13-Dec-2024  
Customer ID: C13021  
Currency: ZAR  
Customer VAT #: 4160262061  
Source: LRFG07

|                                                                                                                                             |                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                                                             | <b>SHIP TO:</b>                                                                                                                                             |
| Liquor City Hyper Bushbuckridge (Pty) Ltd<br>Main Road Portion 16<br>Maviljan No 252<br>Bushbuckridge MP 1280<br>SOUTH AFRICA<br>0113069999 | <b>SHIP VIA:</b> LRSAC<br>Liquor City Hyper Bushbuckridge<br>Main Road Portion 16<br>Maviljan No 252<br>Bushbuckridge MP 1280<br>SOUTH AFRICA<br>0137990490 |

|                             |                           |                |
|-----------------------------|---------------------------|----------------|
| <b>CUSTOMER REF. NUMBER</b> | <b>TERMS</b>              | <b>CONTACT</b> |
| Paloyi- NDD MONDAY 09.35    | 2.5% 14 days from invoice |                |

| SO TYPE |                                                                             | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.        |                |
|---------|-----------------------------------------------------------------------------|-----------|------|-----------------|--------|--------------------------|----------------|
| SO      |                                                                             | SO143222  |      | SS170486        |        | Paloyi- NDD MONDAY 09.35 |                |
| 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)       | 231.0000  | CASE | 216.5200        | 3%     | 1,500.48                 | 48,515.64      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 231.0000  | UNIT | 31.3200         | 0%     | 0.00                     | 7,234.92       |
| 3       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 20.0000   | CASE | 270.0000        | 3%     | 162.00                   | 5,238.00       |

Driver: *Jonas*

DPBC Packed By:

Driver Signature: *Jonas*

Cust Received By:

DPBC Checked By:

Truck Reg: *FTR162L*

Cust Signature: *Jonas*

Date: *03/12/2024*

|                                                                                                                                                                                                            |                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| <b>Settlement Discount:</b> R 1,545.42                                                                                                                                                                     | <b>Sales Total:</b> 60,988.56 |
| <b>Note:</b> Please note settlement discount doesn't include returnable items.                                                                                                                             | <b>Tax Total:</b> 9,148.28    |
|                                                                                                                                                                                                            | <b>Total (ZAR):</b> 70,136.84 |
| 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/swapped with LR |  |
| Chep returns for credit        |  |

