



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

Reference No.: IN162656
Date: 19-Feb-2025
Due Date: 21-Mar-2025
Customer ID: C0644
Currency: ZAR
Customer VAT #: 4230263107
Source:

Tax Invoice

| | | | |
|--|---------------------------|---|--|
| BILL TO: | | SHIP TO | |
| Rooikat Wholesale Liquor (Pty) Ltd 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901 0137532901 | | SHIP VIA: LRSAC Rooikat Wholesale Liquor 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Ina - NDD THURS | 2.5% 30 days from invoice | | |

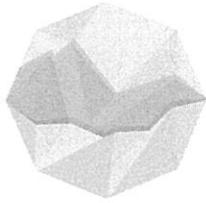
| ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-------------------------------|--------|-----|------------|--------|----------|----------------|
| 1 Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 11,304.85 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO | SO157884 | SS187793 | Ina - NDD THURS |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---|----------|------|------------|--------|----------|----------------|
| 2 | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL) | 10.0000 | CASE | 290.0000 | 7.5% | 217.50 | 2,682.50 |
| 3 | FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL) | 6.0000 | KEG | 770.0000 | 7.5% | 346.50 | 4,273.50 |
| 4 | RT KE-002: Returnable Keg - 30L - Deposit | 6.0000 | UNIT | 400.0000 | 0% | 0.00 | 2,400.00 |
| 5 | FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL) | 2.0000 | KEG | 975.0000 | 7.5% | 146.25 | 1,803.75 |
| 6 | RT KE-002: Returnable Keg - 30L - Deposit | 2.0000 | UNIT | 400.0000 | 0% | 0.00 | 800.00 |
| 7 | FG BR-568: Zulu Blonde - 1 x 20L Keg (4.5% ALC/VOL) | 6.0000 | KEG | 600.0000 | 7.5% | 270.00 | 3,330.00 |
| 8 | RT KE-001: Returnable Keg - 20L - Deposit | 6.0000 | UNIT | 400.0000 | 0% | 0.00 | 2,400.00 |
| 9 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 154.0000 | CASE | 216.5200 | 9.5% | 3,167.69 | 30,176.39 |
| 10 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 154.0000 | UNIT | 31.3200 | 0% | 0.00 | 4,823.28 |
| 11 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 77.0000 | CASE | 216.5200 | 9.5% | 1,583.84 | 15,088.20 |
| 12 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 77.0000 | UNIT | 31.3200 | 0% | 0.00 | 2,411.64 |
| 13 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 90.0000 | CASE | 325.0000 | 7.5% | 2,193.75 | 27,056.25 |
| 14 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000 | CASE | 270.0000 | 14.9% | 3,379.32 | 19,300.68 |

[Handwritten signatures and initials]

Continued...



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Currency: ZAR
Customer VAT #: 4230263107
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Rooikat Wholesale Liquor (Pty) Ltd and shipping information.

Driver:

MARRIS

DPBC Packed By:

Driver Signature:

Handwritten signature of MARRIS

Cust Received By:

Handwritten signature in red

DPBC Checked By:

Check Reg:

Cust Signature

Handwritten signature in red

Date:

Handwritten date: 20/02/25

Settlement Discount: R 3,264.32

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

Sales Total: 116,546.19
Tax Total: 17,481.93
Total (ZAR): 134,028.12

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:

Table with 2 columns: Description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

