

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:

IN101220

Date:

09-Nov-2023

Due Date:

31-Dec-2023

Customer ID:

C0644

Currency:

ZAR

Customer VAT #

4230263107

BILL TO:

Rooikat Wholesale Liquor (Pty) Ltd
21 Bulpin Street
Delta Park
Nelspruit MP 1200
SOUTH AFRICA
Attn: Ronel Agenbag
0137532901
0137532901

SHIP TO:

SHIP VIA: LRSAM
Rooikat Wholesale Liquor (Pty) Ltd
21 Bulpin Street
Delta Park
Nelspruit MP 1200
SOUTH AFRICA
Attn: Ronel Agenbag
0137532901

CUSTOMER REF. NUMBER

TERMS

CONTACT

Ina-Payment date 8 January 2024

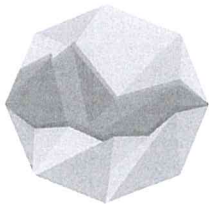
1% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO090143	SS110442		Ina-Payment date 8 January 2024			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000 ✓	KEG	1,060.0000	10%	212.00	1,908.00	
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL) <i>2 only + 3h</i>	36.0000 ✓	KEG	770.0000	10%	2,772.00	24,948.00	
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) <i>2 only + 7h</i>	79.0000 ✓	KEG	840.0000	10%	6,636.00	59,724.00	
4	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	18.0000 ✓	KEG	840.0000	10%	1,512.00	13,608.00	
5	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000 ✓	KEG	1,325.0000	0%	0.00	7,950.00	
6	DP KE-001: Keg Deposits SHP	153.0000	KEG	400.0000	0%	0.00	61,200.00	
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	10%	290.00	2,610.00	
8	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	290.0000	10%	290.00	2,610.00	
9	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	7.0000	CASE	290.0000	10%	203.00	1,827.00	
10	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	10%	175.00	1,575.00	
11	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	10%	260.00	2,340.00	
12	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	50.0000	CASE	260.0000	10%	1,300.00	11,700.00	
13	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10.0000	CASE	290.0000	10%	290.00	2,610.00	
14	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	20.0000	KEG	200.0000	10%	400.00	3,600.00	
15	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	10%	156.00	1,404.00	
16	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00	
17	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	53.0000	CASE	325.0000	0%	0.00	17,225.00	
18	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	12.0000	KEG	900.0000	10%	1,080.00	9,720.00	
19	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	30.0000	CASE	328.0000	10%	984.00	8,856.00	
20	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	7.5%	1,080.00	13,320.00	

Continued...

Page: 1 of 2

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BILL TO: Rooikat Wholesale Liquor (Pty) Ltd 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901 0137532901		SHIP TO: SHIP VIA: LRSAM Rooikat Wholesale Liquor (Pty) Ltd 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ina-Payment date 8 January 2024	1% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO090143	SS110442	Ina-Payment date 8 January 2024
21 FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000
			7.5%
			1,200.00
			14,800.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 270,150.00
Tax Total: 40,522.50
Total (ZAR): 310,672.50

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



Page: 2 of 2

Handwritten notes:
~~Horse Lager sold received 2 kegs only.~~
~~Devil's peak Lager sold received 2 kegs only.~~
~~Striped Horse Milk stout received 34 c's only.~~
~~Key Dep 42 only to be charged~~

Handwritten signature and date:
 [Signature] 10/11/23

Handwritten text:
 completed.
 10/11/23

Handwritten text:
 Reviewed in Full