

353

## Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

Reference No.: IN113391  
Date: 20-Mar-2024  
Due Date: 27-Mar-2024  
Customer ID: C0191  
Currency: ZAR  
Customer VAT #: 4470269749  
Source: LRFG00

|                                                                                                                             |  |                                                                                                                                                                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                    |  | SHIP TO:                                                                                                                                                                             |  |
| ADL - Phillipi DC<br>Cnr Stock & Lansdowne Rd<br>WC 7750<br>SOUTH AFRICA<br>Attn: Hannes Basson<br>0741553209<br>0414059300 |  | SHIP VIA: LRSAM<br>Adl - Phillipi Dc<br>Cnr Stock & Lansdowne Rd<br>Cnr Stock & Lansdowne Rd<br>Cape Town WC 7750<br>SOUTH AFRICA<br>Attn: Hannes Basson<br>0741553209<br>0414059300 |  |

|                      |                          |         |
|----------------------|--------------------------|---------|
| CUSTOMER REF. NUMBER | TERMS                    | CONTACT |
| Roxanne              | 3% 48 hours from invoice |         |

|         |           |                 |                   |
|---------|-----------|-----------------|-------------------|
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
| SO      | SO103263  | SS125768        | Roxanne           |

| No. | ITEM                                                           | QTY         | UOM  | UNIT PRICE | DISC % | DISC AMT  | EXTENDED PRICE |
|-----|----------------------------------------------------------------|-------------|------|------------|--------|-----------|----------------|
| 1   | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2,156.0000  | CASE | 216.5200   | 10%    | 46,681.71 | 466,817.12     |
| 2   | RT BT-002: Strongbow Returnable Bottle 660ml - Deposit         | 25,872.0000 | UNIT | 1.7400     | 0%     | 0.00      | 45,017.28      |
| 3   | RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit       | 2,156.0000  | UNIT | 10.4400    | 0%     | 0.00      | 22,508.64      |
| 4   | RT PA-002: Chep Pallet - Deposit                               | 28.0000     | UNIT | 322.0000   | 0%     | 0.00      | 9,016.00       |

No pallets returned

BIG DADDYS DC

Driver: Evans Mucka

RECEIVED: DPBC Packed By:

Driver Signature: *[Signature]*DATE: *[Signature]*  
Cust Received By: NAME: DPBC Checked By:

Truck Reg: JBD 353 FS

SIGN: *[Signature]*  
Cust Signature Date: 25-03-2024

Settlement Discount: R 14,494.67

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

Sales Total: 496,677.33  
Tax Total: 74,501.60  
Total (ZAR): 571,178.93

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

406 8372

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



Bavaria

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

## SHIP COMPANY DETAILS:

Company Name  
Address

Phone:  
Email:

Epping  
166 Gunners Circle  
Epping 1  
Cape Town  
WC  
7460  
+27 (0) 21 203 2490  
debtors@signalhillproducts.com

## SHIP TO DETAILS:

Name:  
Delivery Address

Adl - Phillipi Dc  
Cnr Stock & Lansdowne Rd  
Cnr Stock & Lansdowne Rd  
Cape Town WC 7750  
SOUTH AFRICA  
Attn: Hannes Basson

Shipping Contact:

0741553209

## SHIPMENT DETAILS:

Shipment Number: SS125768  
Sales Order Nbr: SO103263  
Processed Date: 20/03/2024  
Warehouse: SEFG00  
Customer ID: C0191  
Customer Name: Adl - Phillipi Dc  
Shipment Weight: 32,167.520000  
Ship Via: Liquor Runners SA - Mechanised

## SHIPMENT NOTES:

29.04.20 Took over from Zama chasing, escalated credit difference queries to Monique and requested claim copies, awaiting feedback

| NO. | ITEM ID   | ITEM                                                 | UOM  | QTY        | LOT/SERIAL NBR | TOTAL WEIGHT |
|-----|-----------|------------------------------------------------------|------|------------|----------------|--------------|
| 1   | FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | CASE | 2,156.0000 | A4075710F1     | 32,167.5200  |
| 2   | RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Deposit | UNIT | 2,156.0000 |                | 0.0000       |
| 3   | RT PA-002 | Chep Pallet - Deposit                                | UNIT | 28.0000    |                | 0.0000       |

### BIG DADDYS DC

Driver: EVANS Mckel

RECEIVED:

DPBC Packed By:

DATE:

Driver Signature: *[Signature]*

Cust Received By:

SIGN:

DPBC Checked By:

Truck Reg: JBD 858 FS

Cust Signature

Date: 25-03-2024

Total Qty:

4,340.0000

Page: 1 of 1