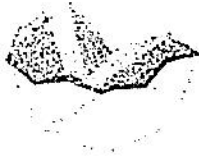


Tax Invoice



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN143493
04-Nov-2024
11-Nov-2024
C1262
ZAR
4440366331
LRFG06

TO:	SHIP TO:
South African Fine Wine, Ale and Spirit Merchants George Trust	SHIP VIA: LRSA
Cnr East Street and Houthammer Road	Big Daddy's Devland
Johannesburg GP 1808	Cnr East Street and Houthammer Road
SOUTH AFRICA	Johannesburg GP 1808
0119334355	SOUTH AFRICA
0414920062	0119334355
	0414920062

12248

CUSTOMER REF. NUMBER	TERMS	CONTACT
PE-50636 - Emily	3% 48 hours from Invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136857	SS163729			PE-50636 - Emily	
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)	847.0000	CASE	216.5200	10%	18,339.24	165,053.20
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	10,164.0000	UNIT	1.7400	0%	0.00	17,685.36
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	847.0000	UNIT	10.4400	0%	0.00	8,842.68
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	10%	16,672.04	150,048.35
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	9,240.0000	UNIT	1.7400	0%	0.00	16,077.60
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	770.0000	UNIT	10.4400	0%	0.00	8,038.80
7	RT PA-002: Chop Pallet - Deposit	21.0000	UNIT	322.0000	0%	0.00	6,762.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,871.00
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 372,508.00
Tax Total: 55,876.20
Total (ZAR): 428,384.20

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	
Chop exchanged/dropped with LR	
Chop returns for credit	



Page: 1 of 1

GOODS RECEIVED

1 INVOICE NO: 143093

2 RECEIVING MANAGER: Trevor

05/11/24



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

174145

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
OVNL	Name: <u>PTOMBI</u>	Big DADDY'S	Name:	Document No: <u>50136857</u>
ROCKEBURG	Signature: <u>Pethy</u>	DEVLAND	Signature:	Date: <u>04-11-2024</u>
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
10383	SBOW RED RB CRATE	11				TRANSPORTER: <u>HR</u>
	124660ML					DRIVER: <u>BORRINKOSI</u>
4085904	CHEP PALLETS	21				VEHICLE REG: <u>HVNL 523 FS</u>
						TRAILER REG: <u>HKCL 012 FS</u>
70382	SBOW GOLD RB CRATE	10				TRAILER REG: <u>HKC 018 FS</u>
	124660ML					SIGNATURE: <u>B. Mzolo</u>
SEAS	071241/071250-7071260					
BATCH	A4297710F1 A4293710F1 A4301710F1					
P. DATE	23-10-24 19-10-24					
QTY	10 (RED) 10 (RED)					

07/25

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

1360 South Coast Road, Moberi, Durban, 071 682 6064