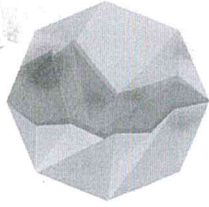


# Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN138134  
Date: 08-Oct-2024  
Due Date: 22-Oct-2024  
Customer ID: C8885  
Currency: ZAR  
Source: LRF08

|                                                                                                                        |                           |                                                                                                                                                             |  |
|------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                               |                           | SHIP TO:                                                                                                                                                    |  |
| Germinah Moramadi Phala<br>Stand 13, Mandela Village<br>Riba Cross<br>Praktiseer LP 1129<br>SOUTH AFRICA<br>0790998788 |                           | SHIP VIA: LRSAC<br>Uncle Williams Blue Bottle Liquor Express<br>Stand 13, Mandela Village<br>Riba Cross<br>Praktiseer LP 1129<br>SOUTH AFRICA<br>0725558359 |  |
| CUSTOMER REF. NUMBER                                                                                                   | TERMS                     | CONTACT                                                                                                                                                     |  |
| DENENA -NDD THURSDAY 09.06                                                                                             | 2.5% 14 days from invoice |                                                                                                                                                             |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER |      | CUSTOMER P.O. NO.          |        |          |                |
|---------|------------------------------------------------------------------------|-----------------|------|----------------------------|--------|----------|----------------|
| SO      | SO131415                                                               | SS156658        |      | DENENA -NDD THURSDAY 09.06 |        |          |                |
| 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)  | 77.0000         | CASE | 216.5200                   | 5.5%   | 916.96   | 15,755.08      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 77.0000         | UNIT | 31.3200                    | 0%     | 0.00     | 2,411.64       |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 77.0000         | CASE | 216.5200                   | 5.5%   | 916.96   | 15,755.08      |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 77.0000         | UNIT | 31.3200                    | 0%     | 0.00     | 2,411.64       |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 20.0000         | CASE | 283.8600                   | 14%    | 794.81   | 4,882.39       |
| 6       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 5.0000          | CASE | 283.8600                   | 14%    | 198.70   | 1,220.60       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Odessa*

DPBC Checked By:

Truck Reg:

Cust Signature: *ETebeke*

Date: 10.10.2024

Settlement Discount: R 1,081.38

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

Sales Total: 42,436.43

Tax Total: 6,365.46

Total (ZAR): 48,801.89

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          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |

