



Signal Hill Products (Pty) Ltd  
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Cape Town, WC, 7460  
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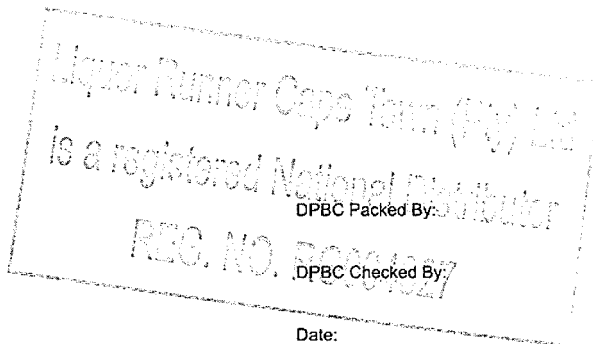
## Tax Invoice

Reference No.: IN110206  
Date: 21-Feb-2024  
Due Date: 28-Feb-2024  
Customer ID: C0191  
Currency: ZAR  
Customer VAT #: 4470269749

| 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% 7 days from invoice |      |                                                                                                                                                                                      |        |                   |                |
| SO TYPE                                                                                                                     |                                                                       | SO NUMBER              |      | SHIPMENT NUMBER                                                                                                                                                                      |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                          |                                                                       | SO099142               |      | SS121268                                                                                                                                                                             |        | Roxanne           |                |
| 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) | 2,156.0000             | CASE | 216.5200                                                                                                                                                                             | 6.5%   | 30,343.11         | 436,474.01     |
| 2                                                                                                                           | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 2,156.0000             | UNIT | 31.3200                                                                                                                                                                              | 0%     | 0.00              | 67,525.92      |

RECEIVED:

DATE: 23/02/24  
NAME: Malya  
SIGN: [Signature]



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 503,999.93  
Tax Total: 75,599.99  
Total (ZAR): 579,599.92

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

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



Received 31 chep Pallet and swap out 31 chep Pallet