



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

## Tax Invoice

Reference No.: IN110652  
Date: 26-Feb-2024  
Due Date: 04-Mar-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                                                                                                                                                                              |        |           |                |
| RoxannePlease add a 1% rig allowance                                                                                        |                                                                       | 3% 7 days from invoice |      |                                                                                                                                                                                      |        |           |                |
| SO TYPE                                                                                                                     | SO NUMBER                                                             | SHIPMENT NUMBER        |      | CUSTOMER P.O. NO.                                                                                                                                                                    |        |           |                |
| SO                                                                                                                          | SO099963                                                              | SS122021               |      | RoxannePlease add a 1% rig allowance for                                                                                                                                             |        |           |                |
| 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                                                                                                                                                                             | 7.5%   | 35,011.28 | 431,805.84     |
| 2                                                                                                                           | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 2,156.0000             | UNIT | 31.3200                                                                                                                                                                              | 0%     | 0.00      | 67,525.92      |

28x chop pallets received

**BIG DADDYS DC**

Driver:

Driver Signature:

Truck Reg:

RECEIVED  
Cust Received By: *Hannes Basson*  
DATE: *28-02-2024*  
Cust Signature: *Hannes Basson*  
SIGN: *Hannes Basson*  
Date: *28-02-2024*

DPBC Packed By:

DPBC Checked By:

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

Sales Total: 499,331.76  
Tax Total: 74,899.76  
Total (ZAR): 574,231.52

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 |           |
| Chop Pallets                 |           |

