



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

## Tax Invoice

Reference No.: IN116017  
Date: 17-Apr-2024  
Due Date: 17-May-2024  
Customer ID: C0038  
Currency: ZAR  
Source: LRF00

| BILL TO:                                                                                                                                                                  |                                                                        |                           |      | SHIP TO:                                                                                                                                                                                     |        |                     |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------|----------------|
| Liquor City - Somerset Mall<br>Shop 4 Value Mart Centre<br>Shop 4 Value Mart Centre<br>Somerset West WC 7129<br>SOUTH AFRICA<br>Attn: Clive<br>021851 2053<br>021851 2053 |                                                                        |                           |      | SHIP VIA: LRSAC<br>Liquor City - Somerset Mall<br>Shop 4 Value Mart Centre<br>Shop 4 Value Mart Centre<br>Somerset West WC 7129<br>SOUTH AFRICA<br>Attn: Clive<br>021851 2053<br>021851 2053 |        |                     |                |
| CUSTOMER/REF. NUMBER                                                                                                                                                      |                                                                        | TERMS                     |      | CONTACT                                                                                                                                                                                      |        |                     |                |
| Charlene-NDD FRIDAY                                                                                                                                                       |                                                                        | 2.5% 30 days from invoice |      |                                                                                                                                                                                              |        |                     |                |
| SO TYPE                                                                                                                                                                   |                                                                        | SO NUMBER                 |      | SHIPMENT NUMBER                                                                                                                                                                              |        | CUSTOMER P.O. NO.   |                |
| SO                                                                                                                                                                        |                                                                        | SO106354                  |      | SS129299                                                                                                                                                                                     |        | Charlene-NDD FRIDAY |                |
| No.                                                                                                                                                                       | ITEM                                                                   | QTY                       | UOM  | UNIT PRICE                                                                                                                                                                                   | DISC % | DISC AMT            | EXTENDED PRICE |
| 1                                                                                                                                                                         | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 3.0000                    | CASE | 330.0000                                                                                                                                                                                     | 9.5%   | 94.05               | 895.95         |
| 2                                                                                                                                                                         | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 2.0000                    | CASE | 330.0000                                                                                                                                                                                     | 9.5%   | 62.70               | 597.30         |
| 3                                                                                                                                                                         | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)          | 2.0000                    | CASE | 180.0000                                                                                                                                                                                     | 4.5%   | 16.20               | 343.80         |
| 4                                                                                                                                                                         | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)  | 2.0000                    | CASE | 200.0000                                                                                                                                                                                     | 4.5%   | 18.00               | 382.00         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 63.80

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

Sales Total: 2,219.05

Tax Total: 332.86

Total (ZAR): 2,551.91

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

-37.76.55  
2475.35

### Returns

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

