



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

## Tax Invoice

Reference No.: IN124874  
Date: 12-Jul-2024  
Due Date: 11-Aug-2024  
Customer ID: C0018  
Currency: ZAR  
Customer VAT #: 4300283787  
Source: LRF000

| BILL TO:                                                                                                                                                      |                                                                            | SHIP TO:                                                                                                                                                                                                     |                   |            |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|--------|----------|----------------|
| Lavender Moon Trading 306 CC<br>4/5 Sandown Road<br>Sandown Centre, West Beach<br>Cape Town WC 7441<br>SOUTH AFRICA<br>Attn: Tony<br>0215540387<br>0215540387 |                                                                            | SHIP VIA: LRSAC<br>Lavender Moon Trading 306 t/a Tony's Liquor - West Beach<br>4/5 Sandown Road<br>Sandown Centre, West Beach<br>Cape Town WC 7441<br>SOUTH AFRICA<br>Attn: Tony<br>0215540387<br>0215540387 |                   |            |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                          |                                                                            | TERMS                                                                                                                                                                                                        |                   | CONTACT    |        |          |                |
|                                                                                                                                                               |                                                                            | 1% 30 days from invoice                                                                                                                                                                                      |                   |            |        |          |                |
| SO TYPE                                                                                                                                                       | SO NUMBER                                                                  | SHIPMENT NUMBER                                                                                                                                                                                              | CUSTOMER P.O. NO. |            |        |          |                |
| SO                                                                                                                                                            | SO116066                                                                   | SS140382                                                                                                                                                                                                     |                   |            |        |          |                |
| No.                                                                                                                                                           | ITEM                                                                       | QTY.                                                                                                                                                                                                         | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                             | FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL) | 2.0000                                                                                                                                                                                                       | CASE              | 390.0000   | 4%     | 31.20    | 748.80         |
| 2                                                                                                                                                             | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                | 1.0000                                                                                                                                                                                                       | CASE              | 260.0000   | 4%     | 10.40    | 249.60         |
| 3                                                                                                                                                             | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)               | 1.0000                                                                                                                                                                                                       | CASE              | 290.0000   | 4%     | 11.60    | 278.40         |
| 4                                                                                                                                                             | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                           | 1.0000                                                                                                                                                                                                       | CASE              | 305.0000   | 4%     | 12.20    | 292.80         |
| 5                                                                                                                                                             | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                      | 1.0000                                                                                                                                                                                                       | CASE              | 305.0000   | 4%     | 12.20    | 292.80         |
| 6                                                                                                                                                             | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)     | 1.0000                                                                                                                                                                                                       | CASE              | 330.0000   | 4%     | 13.20    | 316.80         |
| 7                                                                                                                                                             | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)           | 1.0000                                                                                                                                                                                                       | CASE              | 295.0000   | 4%     | 11.80    | 283.20         |

Driver: *CORLE*

Driver Signature: *[Signature]*

Truck Reg: *CF189 391*

Cust Received By: *CORLE*

Cust Signature: *[Signature]*

Date: *16/07/24*

REG. NO. RG004327

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 28.32

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

Sales Total: 2,462.40

Tax Total: 369.36

Total (ZAR): 2,831.76

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        |  |

