



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.: IN125598  
Date: 19-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C1066  
Currency: ZAR  
Customer VAT #: 4200209775  
Source: LRF000

| BILL TO:                                                                                                                                         |                                                                            |                        |      | SHIP TO:                                                                                                                                                                                              |        |                   |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Turn Around Trading 43 CC<br>PO Box 4505<br>Tygervally<br>Cape Town WC 7536<br>SOUTH AFRICA<br>Attn: Martin Vleggaar<br>0219135320<br>0835820023 |                                                                            |                        |      | SHIP VIA: LRSAC<br>Tops Van Riebeeckshof_35686<br>Van Riebeeckshof Mall<br>Koelenhof Road, Van Riebeeckshof<br>Cape Town WC 7530<br>SOUTH AFRICA<br>Attn: Martin Vleggaar<br>0219135320<br>0835820023 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                             |                                                                            | TERMS                  |      | CONTACT                                                                                                                                                                                               |        |                   |                |
|                                                                                                                                                  |                                                                            | 30 days from Statement |      |                                                                                                                                                                                                       |        |                   |                |
| SO TYPE                                                                                                                                          |                                                                            | SO NUMBER              |      | SHIPMENT NUMBER                                                                                                                                                                                       |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                               |                                                                            | SO116453               |      | SS141413                                                                                                                                                                                              |        |                   |                |
| 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                                                                                                                                                                                              | 0%     | 0.00              | 780.00         |
| 2                                                                                                                                                | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                | 10.0000                | CASE | 260.0000                                                                                                                                                                                              | 0%     | 0.00              | 2,600.00       |
| 3                                                                                                                                                | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)                    | 2.0000                 | CASE | 342.0000                                                                                                                                                                                              | 0%     | 0.00              | 684.00         |

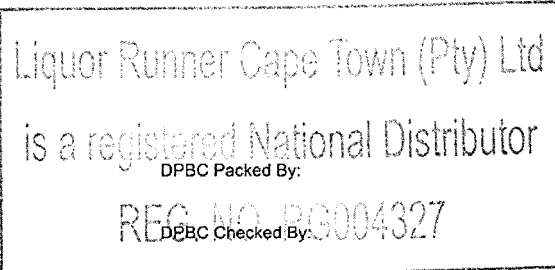
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Date:

Settlement Discount: R 0.00

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

Sales Total: 4,064.00

Tax Total: 609.60

Total (ZAR): 4,673.60

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        |  |

