



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.: IN127758  
Date: 06-Aug-2024  
Due Date: 31-Oct-2024  
Customer ID: C0177  
Currency: ZAR  
Customer VAT #: 454025319  
Source: LRF000

| BILL TO:                                                                                                                                                                                                      |                                                                      |                        |      | SHIP TO:                                                                                                                                                                                   |        |                   |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Under The Influence Wine Marketing & Education (Pty) Ltd<br>8A Chardonnay Street,<br>Saxenburg Park, Blackheath<br>Cape Town WC 7581<br>SOUTH AFRICA<br>Attn: Rose<br>0836291700<br>021 905 0401/ 087 8020735 |                                                                      |                        |      | SHIP VIA: LRSAC<br>Under The Influence<br>8A Chardonnay Street<br>Saxenburg Park, Blackheath<br>Cape Town WC 7581<br>SOUTH AFRICA<br>Attn: Rose<br>0836291700<br>021 9050401/ 087 802 0735 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                                          |                                                                      | TERMS                  |      | CONTACT                                                                                                                                                                                    |        |                   |                |
| PO-000042163                                                                                                                                                                                                  |                                                                      | 60 days from statement |      |                                                                                                                                                                                            |        |                   |                |
| SO TYPE                                                                                                                                                                                                       |                                                                      | SO NUMBER              |      | SHIPMENT NUMBER                                                                                                                                                                            |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                                                            |                                                                      | SO119765               |      | SS144224                                                                                                                                                                                   |        | PO-000042163      |                |
| No.                                                                                                                                                                                                           | ITEM                                                                 | QTY.                   | UOM  | UNIT PRICE                                                                                                                                                                                 | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                                                             | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)         | 4.0000                 | CASE | 260.0000                                                                                                                                                                                   | 12%    | 124.80            | 915.20         |
| 2                                                                                                                                                                                                             | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 4.0000                 | CASE | 245.0000                                                                                                                                                                                   | 12%    | 117.60            | 862.40         |
| 3                                                                                                                                                                                                             | FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)    | 2.0000                 | CASE | 245.0000                                                                                                                                                                                   | 12%    | 58.80             | 431.20         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 2,208.80

Tax Total: 331.32

Total (ZAR): 2,540.12

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/swapped with LR |  |
| Chep returns for credit        |  |



KIX



Bavaria

D'ANIOZEV  
08/08/24