



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.: IN133722  
Date: 11-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C5545  
Currency: ZAR  
Customer VAT #: 4130178488  
Source: LRF000

| BILL TO:                                                                                                                                                                                        |                                                                             | SHIP TO:                                                                                                                                                                                                           |      |          |    |      |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----|------|----------|
| OK Liquor Highbury Park_1329<br>Shop 2 Highbury Park Shopping Centre<br>Nooiensfontein Street, Kuils River<br>Cape Town WC 7580<br>SOUTH AFRICA<br>Attn: Ivan Titus<br>0219060295<br>0219060295 |                                                                             | SHIP VIA: LRSAC<br>OK Liquor Highbury Park_1330<br>Shop 2 Highbury Park Shopping Centre<br>Nooiensfontein Street, Kuils River<br>Cape Town WC 7580<br>SOUTH AFRICA<br>Attn: Ivan Titus<br>0219060295<br>0219060295 |      |          |    |      |          |
| CUSTOMER REF NUMBER                                                                                                                                                                             |                                                                             | TERMS                                                                                                                                                                                                              |      |          |    |      |          |
|                                                                                                                                                                                                 |                                                                             | 2.5% 30 days from Statement                                                                                                                                                                                        |      |          |    |      |          |
| CUSTOMER REF NUMBER                                                                                                                                                                             |                                                                             | CONTACT                                                                                                                                                                                                            |      |          |    |      |          |
|                                                                                                                                                                                                 |                                                                             |                                                                                                                                                                                                                    |      |          |    |      |          |
| SO NUMBER                                                                                                                                                                                       |                                                                             | SHIPMENT NUMBER                                                                                                                                                                                                    |      |          |    |      |          |
| SO                                                                                                                                                                                              |                                                                             | SS151355                                                                                                                                                                                                           |      |          |    |      |          |
| SO NUMBER                                                                                                                                                                                       |                                                                             | CUSTOMER P.O. NO.                                                                                                                                                                                                  |      |          |    |      |          |
|                                                                                                                                                                                                 |                                                                             |                                                                                                                                                                                                                    |      |          |    |      |          |
| No.                                                                                                                                                                                             |                                                                             | QTY                                                                                                                                                                                                                |      |          |    |      |          |
| ITEM                                                                                                                                                                                            |                                                                             | UOM                                                                                                                                                                                                                |      |          |    |      |          |
|                                                                                                                                                                                                 |                                                                             | UNIT PRICE                                                                                                                                                                                                         |      |          |    |      |          |
|                                                                                                                                                                                                 |                                                                             | DISC %                                                                                                                                                                                                             |      |          |    |      |          |
|                                                                                                                                                                                                 |                                                                             | DISC AMT                                                                                                                                                                                                           |      |          |    |      |          |
|                                                                                                                                                                                                 |                                                                             | EXTENDED PRICE                                                                                                                                                                                                     |      |          |    |      |          |
| 1                                                                                                                                                                                               | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 3.0000                                                                                                                                                                                                             | CASE | 216.5200 | 0% | 0.00 | 649.56   |
| 2                                                                                                                                                                                               | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 3.0000                                                                                                                                                                                                             | UNIT | 31.3200  | 0% | 0.00 | 93.96    |
| 3                                                                                                                                                                                               | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 8.0000                                                                                                                                                                                                             | CASE | 216.5200 | 0% | 0.00 | 1,732.16 |
| 4                                                                                                                                                                                               | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 8.0000                                                                                                                                                                                                             | UNIT | 31.3200  | 0% | 0.00 | 250.56   |
| 5                                                                                                                                                                                               | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 3.0000                                                                                                                                                                                                             | CASE | 270.0000 | 0% | 0.00 | 810.00   |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

DPBC Packed By:

REG. NO. RG004327

DPBC Checked By:

Settlement Discount: R 91.76

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

Sales Total: 3,536.24

Tax Total: 530.44

Total (ZAR): 4,066.68

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:

ONE MONTH

1339

Strongbow Crates and Bottles

Strongbow Crates only

Other exchanged/swapped with SR

Check returns for credit

GRV number:

Claim number:

VAT No.: 4130178488

No. of cases:

Received in good order by:

Signature:

Printed Name:



KIX



Bavaria