

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.: IN135284  
Date: 19-Sep-2024  
Due Date: 19-Oct-2024  
Customer ID: C13004  
Currency: ZAR  
Customer VAT #: 4720105826  
Source: LRF004

|                                                                                                                              |                           |                                                                                                                                             |  |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                     |                           | SHIP TO:                                                                                                                                    |  |
| Ikhwezi Foods (Pty) Ltd<br>32 Symmonds Street<br>Melmoth<br>Melmoth KZN 3835<br>SOUTH AFRICA<br>035 450 2077<br>063 696 3089 |                           | SHIP VIA: LRSAC<br>Ikhwezi Liquors Melmoth<br>32 Symmonds Street<br>Melmoth<br>Melmoth KZN 3835<br>SOUTH AFRICA<br>0810233795<br>0843974712 |  |
| CUSTOMER REF. NUMBER                                                                                                         | TERMS                     | CONTACT                                                                                                                                     |  |
| Brian                                                                                                                        | 2.5% 30 days from invoice |                                                                                                                                             |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                             | SO127306  | SS153218        |            |        | Brian             |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)                     | 3.0000    | CASE            | 342.0000   | 13%    | 133.38            | 892.62         |
| 2       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                     | 1.0000    | CASE            | 280.0000   | 13%    | 36.40             | 243.60         |
| 3       | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)              | 2.0000    | CASE            | 342.0000   | 13%    | 88.92             | 595.08         |
| 4       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 11.0000   | CASE            | 216.5200   | 5.5%   | 130.99            | 2,250.73       |
| 5       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 11.0000   | UNIT            | 31.3200    | 0%     | 0.00              | 344.52         |
| 6       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 20.0000   | CASE            | 330.0000   | 13%    | 858.00            | 5,742.00       |
| 7       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 1.0000    | CASE            | 283.8600   | 13%    | 36.90             | 246.96         |
| 8       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 1.0000    | CASE            | 283.8600   | 13%    | 36.90             | 246.96         |
| 9       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 5.0000    | CASE            | 330.0000   | 13%    | 214.50            | 1,435.50       |
| 10      | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 5.0000    | CASE            | 216.5200   | 5.5%   | 59.54             | 1,023.06       |
| 11      | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit             | 5.0000    | UNIT            | 31.3200    | 0%     | 0.00              | 156.60         |
| 12      | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 30.0000   | CASE            | 270.0000   | 5.5%   | 445.50            | 7,654.50       |
| 13      | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 30.0000   | CASE            | 325.0000   | 5.5%   | 536.25            | 9,213.75       |

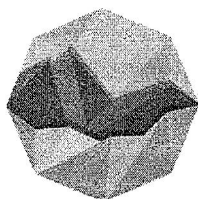
*Handwritten signatures and initials:*  
M/A/W  
H/B/S 242 B  
A

**RECEIVED**  
DATE: 23 09 2024  
GRV: 230907 RFC:  
SIGN: [Signature]  
IKHWEZI FOODS (PTY) LTD  
TRADESTAR IKHWEZI MELMOTH

Continued...

Page: 1 of 2

Liquor RUN...  
DEB...  
DATE: [Signature]



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| BILL TO:                                                                                                                     |                           | SHIP TO:                                                                                                                                    |  |
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| Ikhwezi Foods (Pty) Ltd<br>32 Symmonds Street<br>Melmoth<br>Melmoth KZN 3835<br>SOUTH AFRICA<br>035 450 2077<br>063 696 3089 |                           | SHIP VIA: LRSAC<br>Ikhwezi Liquors Melmoth<br>32 Symmonds Street<br>Melmoth<br>Melmoth KZN 3835<br>SOUTH AFRICA<br>0810233795<br>0843974712 |  |
| CUSTOMER REF. NUMBER                                                                                                         | TERMS                     | CONTACT                                                                                                                                     |  |
| Brian                                                                                                                        | 2.5% 30 days from invoice |                                                                                                                                             |  |

Driver:

*MAWO*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg:

*HB 282 B*

Cust Signature

Date:

|                                                                                                                                                                                                            |                                                                   |              |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|-----------|
| Settlement Discount:                                                                                                                                                                                       | R 849.41                                                          | Sales Total: | 30,045.88 |
| Note :                                                                                                                                                                                                     | Please note settlement discount doesn't include returnable items. | Tax Total:   | 4,506.88  |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 34,552.76 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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        |  |

