

Liquor Runners Durban  
Signed: *DEBRIE*



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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN138341  
Date: 09-Oct-2024  
Due Date: 08-Nov-2024  
Customer ID: C13505  
Currency: ZAR  
Customer VAT #: 4720264607  
Source: LRF004

|                                                                                                                                                        |  |                                                                                                                                                           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                               |  | SHIP TO:                                                                                                                                                  |  |
| Liquor City Ezakheni Plaza (Pty) Ltd<br>Northern Corner Molefe Street & Nokonjane Road<br>Ezakheni<br>Ladysmith KZN 3381<br>SOUTH AFRICA<br>0113069999 |  | SHIP VIA: LRSAC<br>Liquor City Ezakheni<br>Northern Corner Molefe Street & Nokonjane Road<br>Ezakheni<br>Ladysmith KZN 3381<br>SOUTH AFRICA<br>0725146325 |  |
| CUSTOMER REF. NUMBER                                                                                                                                   |  | TERMS                                                                                                                                                     |  |
| Mlungisi - NDD THURSDAY                                                                                                                                |  | 2.5% 30 days from invoice                                                                                                                                 |  |
|                                                                                                                                                        |  | CONTACT                                                                                                                                                   |  |

| SO TYPE |                                                                           | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.       |                |
|---------|---------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------------|----------------|
| SO      |                                                                           | SO130165  | SS156917        |            |        | Mlungisi - NDD THURSDAY |                |
| No.     | ITEM                                                                      | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT                | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml<br>CAN (4.5% ALC/VOL) | 10.0000   | CASE            | 330.0000   | 13%    | 429.00                  | 2,871.00       |
| 2       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml<br>RB (4.5% ALC/VOL)  | 11.0000   | CASE            | 216.5200   | 4.5%   | 107.18                  | 2,274.54       |
| 3       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml -<br>Deposit        | 11.0000   | UNIT            | 31.3200    | 0%     | 0.00                    | 344.52         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Nontethel*

DPBC Checked By:

Truck Reg:

Cust Signature *N.M.Z*

Date: 10/10/2024

|                                                                                                                                                                                                            |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Settlement Discount: R 147.93                                                                                                                                                                              | Sales Total: 5,490.06 |
| Note: Please note settlement discount doesn't include returnable items.                                                                                                                                    | Tax Total: 823.51     |
|                                                                                                                                                                                                            | Total (ZAR): 6,313.57 |
| 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/swapped with LR |  |
| Chep returns for credit        |  |

