



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.: IN138456  
Date: 09-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C2059  
Currency: ZAR  
Customer VAT #: 4220269171  
Source: LRFG04

| BILL TO:                                                                                                                                                     | SHIP TO:                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NGF KZN (Pty) Ltd<br>Unit 3 Outlet Park<br>Meridian Drive, Umhlanga<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0117884814<br>0117884814 | SHIP VIA: LRSAC<br>Norman Goodfellows Kzn<br>Ushukela 1 Sundew Road<br>Verulam<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0822509812<br>0315661246 |

| CUSTOMER REF. NUMBER | TERMS                       | CONTACT |
|----------------------|-----------------------------|---------|
| K306000003865        | 2.5% 30 days from Statement |         |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|-------------------|
| SO      | SO131250  | SS157137        | K306000003865     |

| No. | ITEM                                                                            | QTY.   | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---------------------------------------------------------------------------------|--------|------|------------|--------|----------|----------------|
| 1   | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 1.0000 | CASE | 280.0000   | 10%    | 28.00    | 252.00         |
| 2   | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)                          | 6.0000 | KEG  | 840.0000   | 10%    | 504.00   | 4,536.00       |
| 3   | RT KE-002: Returnable Keg - 30L - Deposit                                       | 6.0000 | UNIT | 400.0000   | 0%     | 0.00     | 2,400.00       |
| 4   | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)     | 2.0000 | CASE | 270.0000   | 10%    | 54.00    | 486.00         |



Driver: *Moses*

Driver Signature: *Moses*

Truck Reg: *HW 92855*

Cust Received By:

Cust Signature

DBBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 151.63

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

Sales Total: 7,674.00  
Tax Total: 1,151.10  
Total (ZAR): 8,825.10

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 1R |  |
| Chep returns for credit        |  |

