



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.: IN141454  
Date: 23-Oct-2024  
Due Date: 22-Nov-2024  
Customer ID: C6934  
Currency: ZAR  
Source: LRF04

| BILL TO:                                                                                                                                       |                                                                 |                      |      | SHIP TO:                                                                                                                                                           |        |          |                |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Free Issue - Head Office<br>166 Gunners Circle, Epping 1<br>0<br>Cape Town WC 7475<br>SOUTH AFRICA<br>Attn: Carryn<br>0212005818<br>0212005818 |                                                                 |                      |      | SHIP VIA: LRSAC<br>Free Issue - Head Office<br>Treehouse Workspace,<br>2nd Floor, Mayfair<br>KZN KZN<br>SOUTH AFRICA<br>Attn: Carryn<br>076 489 3884<br>0212005818 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                           |                                                                 | TERMS                |      | CONTACT                                                                                                                                                            |        |          |                |
| SHP OCTOBER - KZN Office - Benjmor                                                                                                             |                                                                 | 30 days from invoice |      |                                                                                                                                                                    |        |          |                |
| SO TYPE                                                                                                                                        | SO NUMBER                                                       | SHIPMENT NUMBER      |      | CUSTOMER P.O. NO.                                                                                                                                                  |        |          |                |
| SO                                                                                                                                             | SO135112                                                        | SS161096             |      | SHP OCTOBER - KZN Office - Benjmor                                                                                                                                 |        |          |                |
| No.                                                                                                                                            | ITEM                                                            | QTY.                 | UOM  | UNIT PRICE                                                                                                                                                         | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                              | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 13.0000              | CASE | 185.0000                                                                                                                                                           | 0%     | 0.00     | 2,405.00       |
| 2                                                                                                                                              | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)         | 13.0000              | CASE | 185.0000                                                                                                                                                           | 0%     | 0.00     | 2,405.00       |
| 3                                                                                                                                              | FG CD-056: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)  | 3.2500               | CASE | 185.0000                                                                                                                                                           | 0%     | 0.00     | 601.25         |

25/10/2024

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date:

|                                                                                                                                                                                                            |                                                                   |              |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|----------|
| Settlement Discount:                                                                                                                                                                                       | R 0.00                                                            | Sales Total: | 5,411.25 |
| Note:                                                                                                                                                                                                      | Please note settlement discount doesn't include returnable items. | Tax Total:   | 0.00     |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 5,411.25 |
| 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          |  |
| Cheq exchanged/swopped with LR |  |
| Cheq returns for credit        |  |



Liquor Return Durban  
Signed: