



SIGNAL HILL PRODUCTS

Liquor Runners Durban  
Signed: **DEBRIEFED**

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.: IN152579  
Date: 12-Dec-2024  
Due Date: 11-Jan-2025  
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<br>Mayfair KZN<br>SOUTH AFRICA<br>Attn: Carryn<br>0212005818<br>0212005818 |        |                                          |                |
| CUSTOMER REF. NUMBER                                                                                                                           |                                                                     | TERMS                |      | CONTACT                                                                                                                                                    |        |                                          |                |
| November Monthly Staff Beer-KZN Office -                                                                                                       |                                                                     | 30 days from invoice |      |                                                                                                                                                            |        |                                          |                |
| SO TYPE                                                                                                                                        |                                                                     | SO NUMBER            |      | SHIPMENT NUMBER                                                                                                                                            |        | CUSTOMER P.O. NO.                        |                |
| SO                                                                                                                                             |                                                                     | SO145325             |      | SS172985                                                                                                                                                   |        | November Monthly Staff Beer-KZN Office - |                |
| No.                                                                                                                                            | ITEM                                                                | QTY.                 | UOM  | UNIT PRICE                                                                                                                                                 | DISC % | DISC AMT                                 | EXTENDED PRICE |
| 1                                                                                                                                              | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL) | 12.0000              | CASE | 185.0000                                                                                                                                                   | 0%     | 0.00                                     | 2,220.00       |
| 2                                                                                                                                              | FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)        | 12.0000              | CASE | 185.0000                                                                                                                                                   | 0%     | 0.00                                     | 2,220.00       |

Driver: **CHARLES**

Driver Signature: *[Signature]*

Truck Reg: **JH607C GP.**

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

|                                                                                                                                                                                                            |                                                                   |              |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|----------|
| Settlement Discount:                                                                                                                                                                                       | R 0.00                                                            | Sales Total: | 4,440.00 |
| Note:                                                                                                                                                                                                      | Please note settlement discount doesn't include returnable items. | Tax Total:   | 0.00     |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 4,440.00 |
| 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        |  |



Bavaria