



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.: IN116688  
Date: 24-Apr-2024  
Due Date: 01-May-2024  
Customer ID: C3537  
Currency: ZAR  
Customer VAT #: 4230268676  
Source: LRF03

| BILL TO:                                                                                                                     |                                                                         |                          |      | SHIP TO:                                                                                                                                           |        |          |                |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Prestons Gonubie<br>Main Road<br>Gonubie<br>East London EC 5256<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800<br>0437039800 |                                                                         |                          |      | SHIP VIA: LRSAC<br>Prestons Gonubie<br>21 Main Road<br>Gonubie<br>East London EC 5201<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800<br>0437039800 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                         |                                                                         | TERMS                    |      | CONTACT                                                                                                                                            |        |          |                |
| 41165                                                                                                                        |                                                                         | 3% 48 hours from invoice |      |                                                                                                                                                    |        |          |                |
| SO TYPE                                                                                                                      | SO NUMBER                                                               | SHIPMENT NUMBER          |      | CUSTOMER P.O. NO.                                                                                                                                  |        |          |                |
| SO                                                                                                                           | SO106778                                                                | SS130011                 |      | 41165                                                                                                                                              |        |          |                |
| No                                                                                                                           | ITEM                                                                    | QTY                      | UOM  | UNIT PRICE                                                                                                                                         | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                            | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs<br>(0.5% ALC/VOL) | 2.0000                   | CASE | 245.0000                                                                                                                                           | 6.5%   | 31.85    | 458.15         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 15.81

Note :

Please note settlement discount doesn't include returnable items.

Sales Total:

458.15

Tax Total:

68.72

Total (ZAR):

526.87

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pellets                 |           |

