



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.: IN121316  
Date: 10-Jun-2024  
Due Date: 10-Jul-2024  
Customer ID: C6920  
Currency: ZAR  
Source: LRFG03

| BILL TO:                                                                                                                                                           |                                                                 |                      |      | SHIP TO:                                                                                                                                                                             |        |                                          |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------|----------------|
| Freecoast - Prospect Free Issue<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7685<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0212005818<br>0212005818 |                                                                 |                      |      | SHIP VIA: LRSA<br>Freecoast - Prospect Free Issue<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7685<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0212005818<br>0212005818 |        |                                          |                |
| CUSTOMER REF. NUMBER                                                                                                                                               |                                                                 | TERMS                |      | CONTACT                                                                                                                                                                              |        |                                          |                |
| C16149 - Travis - Prestons Amalinda - Re                                                                                                                           |                                                                 | 30 days from invoice |      |                                                                                                                                                                                      |        |                                          |                |
| SO TYPE                                                                                                                                                            |                                                                 | SO NUMBER            |      | SHIPMENT NUMBER                                                                                                                                                                      |        | CUSTOMER PO No.                          |                |
| SO                                                                                                                                                                 |                                                                 | SO111853             |      | SS136044                                                                                                                                                                             |        | C16149 - Travis - Prestons Amalinda - Re |                |
| No.                                                                                                                                                                | ITEM                                                            | QTY                  | UOM  | UNIT PRICE                                                                                                                                                                           | DISC % | DISC AMT                                 | EXTENDED PRICE |
| 1                                                                                                                                                                  | FG BR-475: Miller Genuine Draft (24 x 440ml Cans)<br>(ABV 4.7%) | 4.0000               | CASE | 342.0000                                                                                                                                                                             | 100%   | 1,368.00                                 | 0.00           |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Travis*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: *19/06/24*

Settlement Discount: R 0.00

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

Sales Total: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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 Pallets                 |           |

