



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.: IN135992  
Date: 25-Sep-2024  
Due Date: 25-Oct-2024  
Customer ID: C6878  
Currency: ZAR  
Source: LRFG03

| BILL TO:                                                                                                                                                         |                                                                     |                      |      | SHIP TO:                                                                                                                                                                            |        |                                          |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------|----------------|
| Freecoast - Donations And Samples<br>166 Gunners Circle<br>Epping Industria 1<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Accounts<br>0212005818<br>0212005818 |                                                                     |                      |      | SHIP VIA: LRSAC<br>Freecoast - Donations And Samples<br>166 Gunners Circle<br>Epping Industria 1<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Accounts<br>0212005818<br>0212005818 |        |                                          |                |
| CUSTOMER REF. NUMBER                                                                                                                                             |                                                                     | TERMS                |      | CONTACT                                                                                                                                                                             |        |                                          |                |
| C18454 - lukho to collect - Crestwood Li                                                                                                                         |                                                                     | 30 days from invoice |      |                                                                                                                                                                                     |        |                                          |                |
| SO TYPE                                                                                                                                                          |                                                                     | SO NUMBER            |      | SHIPMENT NUMBER                                                                                                                                                                     |        | CUSTOMER P.O. NO.                        |                |
| SO                                                                                                                                                               |                                                                     | SO128404             |      | SS154085                                                                                                                                                                            |        | C18454 - lukho to collect - Crestwood Li |                |
| No.                                                                                                                                                              | ITEM                                                                | QTY                  | UOM  | UNIT PRICE                                                                                                                                                                          | DISC % | DISC AMT                                 | EXTENDED PRICE |
| 1                                                                                                                                                                | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)     | 1.0000               | CASE | 225.0000                                                                                                                                                                            | 0%     | 0.00                                     | 225.00         |
| 2                                                                                                                                                                | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL) | 1.0000               | CASE | 185.0000                                                                                                                                                                            | 0%     | 0.00                                     | 185.00         |
| 3                                                                                                                                                                | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)             | 1.0000               | CASE | 185.0000                                                                                                                                                                            | 0%     | 0.00                                     | 185.00         |

Driver:

DPBC Packed By: 11:40

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 595.00

Tax Total: 0.00

Total (ZAR): 595.00

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:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |

