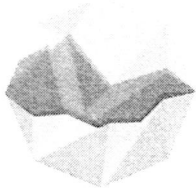


Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN109389  
Date: 13-Feb-2024  
Due Date: 14-Mar-2024  
Customer ID: C8318  
Currency: ZAR

| BILL TO:                                                                                                                                                            |                         | SHIP TO:                                                                                                                                                                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liberty Liquors - Pietermaritzburg<br>186 Chief Albert Luthuli Street,<br>Pietermaritzburg<br>Pietermaritzburg KZN 3201<br>SOUTH AFRICA<br>0333456806<br>0333456809 |                         | SHIP VIA: LRSAM<br>Liberty Liquors - Pietermaritzburg<br>186 Chief Albert Luthuli Street,<br>Pietermaritzburg<br>Pietermaritzburg KZN 3201<br>SOUTH AFRICA<br>0333456806<br>0333456809 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                | TERMS                   | CONTACT                                                                                                                                                                                |  |
| Nitasha                                                                                                                                                             | 1% 30 days from invoice |                                                                                                                                                                                        |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|------|-------------------|--------|----------|----------------|
| SO      | SO098344                                                              | SS120036        |      | Nitasha           |        |          |                |
| No.     | ITEM                                                                  | QTY.            | UOM  | UNIT PRICE        | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 308.0000        | CASE | 216.5200          | 3%     | 2,000.64 | 64,687.52      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 308.0000        | UNIT | 30.4500           | 0%     | 0.00     | 9,378.60       |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 3,359.00  
Tax Total: 11,109.92  
Total (ZAR): 85,176.04

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                 |           |





06014696102001  
Thursday, February 15, 2024  
12:49:58 PM

Goods Received Voucher (Quantities)

|                     |           |  |                           |  |                                                              |                                                                                                                  |                                                                                     |                                                                      |                   |
|---------------------|-----------|--|---------------------------|--|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------|
| Supplier<br>Address | 900380400 |  | DS - SIGNAL HILL PRODUCTS |  | <div> <div>Tel</div> <div>Fax</div> <div>E-Mail</div> </div> | <div> <div>Claim no</div> <div>Invoice no</div> <div>User</div> <div>Contact Person</div> <div>Date</div> </div> | <div> <div>109391</div> <div>TERRY (2021)</div> <div>15 Feb 2024 12:49</div> </div> | <div> <div>Order</div> <div>Delivery</div> <div>Invoice</div> </div> | 12 Feb 2024 11:33 |
|                     |           |  |                           |  |                                                              |                                                                                                                  |                                                                                     |                                                                      | 13 Feb 2024 00:00 |
|                     |           |  |                           |  |                                                              |                                                                                                                  |                                                                                     |                                                                      | 13 Feb 2024 00:00 |

14696.102

| Product Code  | Pack Size | Order Qty | Bonus Qty | Invoiced      |              |           |
|---------------|-----------|-----------|-----------|---------------|--------------|-----------|
|               |           |           |           | Delivered Qty | Rejected Qty | Claim Qty |
| 8714800003384 | 1         | 48.       | 0.        | 48.           | 48.          | 0.        |
| 6009708956309 | 1         | 24.       | 0.        | 24.           | 24.          | 0.        |
| Deposit       | 0         | 0.        | 0.        | 0.            | 0.           | 0.        |
| 5010038489543 | 24        | 10.       | 0.        | 10.           | 10.          | 0.        |
| 6009708955050 | 24        | 1.        | 0.        | 1.            | 1.           | 0.        |
| 6009705710362 | 24        | 10.       | 0.        | 10.           | 10.          | 0.        |
| 6009705710522 | 24        | 10.       | 0.        | 10.           | 10.          | 0.        |

|          |                     |           |
|----------|---------------------|-----------|
| Driver   | Name (Print Please) | Signature |
| Reg Num. | Date                |           |

