



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.: IN119545  
Date: 23-May-2024  
Due Date: 30-Jun-2024  
Customer ID: C2059  
Currency: ZAR  
Customer VAT #: 4220269171  
Source: LRF04

| BILL TO:                                                                                                                                                     |                                                                        | SHIP TO:                                                                                                                                                          |      |                  |  |                   |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------|--|-------------------|------------|
| NGF KZN (Pty) Ltd<br>Unit 3 Outlet Park<br>Meridian Drive, Umhlanga<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0117884814<br>0117884814 |                                                                        | SHIP VIA:<br>Norman Goodfellows Kzn<br>Ushukela 1 Sundew Road<br>Veralum<br>Durban KZN 4319<br>SOUTH AFRICA<br>Attn: Orlando Ferreira<br>0822509812<br>0315661246 |      |                  |  |                   |            |
| CUSTOMER REF. NUMBER                                                                                                                                         |                                                                        | TERMS                                                                                                                                                             |      | CONTACT          |  |                   |            |
| K306000002490                                                                                                                                                |                                                                        | 2.5% 30 days from Statement                                                                                                                                       |      |                  |  |                   |            |
| SO TYPE                                                                                                                                                      |                                                                        | SO NUMBER                                                                                                                                                         |      | SHIPMENT NUMBER  |  | CUSTOMER P.O. NO. |            |
| SO                                                                                                                                                           |                                                                        | SO110389                                                                                                                                                          |      | SS133880         |  | K306000002490     |            |
| No.                                                                                                                                                          | ITEM                                                                   | QTY.                                                                                                                                                              | UOM  | UNIT PRICE       |  |                   |            |
| 1                                                                                                                                                            | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)                 | 20.0000                                                                                                                                                           | KEG  | 56.0000000000000 |  |                   | 13440.0000 |
| 2                                                                                                                                                            | DP KE-001: Keg Deposits SHP                                            | 20.0000                                                                                                                                                           | KEG  | 0.0000000000000  |  |                   | 8000.0000  |
| 3                                                                                                                                                            | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)           | 20.0000                                                                                                                                                           | CASE | 07.8000000000000 |  |                   | 5472.0000  |
| 4                                                                                                                                                            | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 20.0000                                                                                                                                                           | CASE | 97.0000000000000 |  |                   | 5280.0000  |
| 5                                                                                                                                                            | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 20.0000                                                                                                                                                           | CASE | 97.0000000000000 |  |                   | 5280.0000  |

Driver: *Nqubeko*

Driver Signature: *[Signature]*

Truck Reg: *HXD 195 BS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

Date: *24/05/2024*

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date: *[Signature]*

Settlement Discount: R 953.24

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

Sales Total: 41,156.00

Tax Total: 6,173.40

Total (ZAR): 47,329.40

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 10L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |

