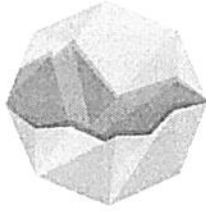


# Tax Invoice



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

Reference No.: **IN175589**  
 Date: 02-Jun-2025  
 Due Date: 02-Jul-2025  
 Customer ID: C8750  
 Currency: ZAR  
 Customer VAT #: 4040302004  
 Source: LRF01

<b>BILL TO:</b> Gold Ant Trading (Pty) Ltd 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0613741501		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Liquorland Romey 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0828891414		<b>DISTRIBUTION</b> <b>LIQUOR RUNNERS GEORGE</b> <b>REG 0002813</b>	
<b>CUSTOMER REF. NUMBER</b> Juanita	<b>TERMS</b> 2.5% 30 days from invoice	<b>CONTACT</b>			

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO171706	SS203763			Juanita		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	295.0000	5.5%	64.90	1,115.10
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	276.0000	5.5%	45.54	782.46
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	315.0000	5.5%	34.65	595.35

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *LEE*

DPBC Checked By:

Truck Reg:

Cust Signature *Jacobus*

Date: *04/06/2025*

<b>Settlement Discount:</b> R 75.30	<b>Sales Total:</b> 2,492.91
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 373.94
	<b>Total (ZAR):</b> 2,866.85
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	

