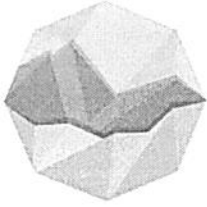


# Tax Invoice



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.: IN172521  
 Date: 07-May-2025  
 Due Date: 06-Jun-2025  
 Customer ID: C9968  
 Currency: ZAR  
 Customer VAT #: 4950187551  
 Source: LRF001

<b>BILL TO:</b> P and D Liquors CC 154 Nelson Mandela Boulevard George WC 6529 SOUTH AFRICA 0448758464		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Buddys Liquor Store 154 Nelson Mandela Boulevard George WC 6529 SOUTH AFRICA 0448758464	
<b>CUSTOMER REF. NUMBER</b> Hennie		<b>TERMS</b> 1% 30 days from invoice	
<b>CONTACT</b>		<b>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO168010	SS199641			Hennie		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	285.0000	7.5%	213.75	2,636.25
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	340.0000	4%	544.00	13,056.00

Driver: *Kevin* DPBC Packed By:  
 Driver Signature: *[Signature]* Cust Received By: *[Signature]* DPBC Checked By:  
 Truck Reg: *F.S.V. 795 F.S.* Cust Signature: *[Signature]* Date:

<b>Settlement Discount:</b> R 188.04 <b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Sales Total:</b> 15,692.25 <b>Tax Total:</b> 2,353.84 <b>Total (ZAR):</b> 18,046.09
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	

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

