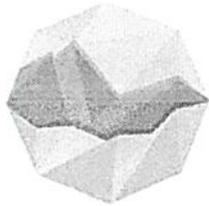


# Tax Invoice



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.: **IN169593**  
 Date: 10-Apr-2025  
 Due Date: 10-May-2025  
 Customer ID: C3620  
 Currency: ZAR  
 Customer VAT #: 4960187096  
 Source: LRF001

<b>BILL TO:</b> Ninscor Five (Pty) Ltd Shop3 90 Voortrekker St Oudtshoorn WC 6625 SOUTH AFRICA 0442791350 0829567777		<b>SHIP TO:</b> SHIP VIA: LRSAC Tops Oudtshoorn Ds_35920 Shop3 90 Voortrekker St Oudtshoorn WC 6625 SOUTH AFRICA 0442791350 0829567777	
<b>CUSTOMER REF. NUMBER</b> skillie..add 2 cases free stock , please		<b>TERMS</b> 1% 30 days from invoice	
		<b>DISTRIBUTOR</b> <b>LIQUOR RUNNERS GEORGE</b> <b>RG0002813</b>	
		<b>CONTACT</b>	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO165236	SS196140	skillie..add 2 cases free stock , please

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	300.0000	4%	240.00	5,760.00

**UDTSHOORN TOPS**

GRV NO: 6363/14CLM.....

RCVD BY: *[Signature]*.....

DATE: 14/04/25.....

SIGN: *[Signature]*.....

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature Date:

<b>Settlement Discount:</b> R 68.64	<b>Sales Total:</b> 5,760.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 864.00
	<b>Total (ZAR):</b> 6,624.00

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	

