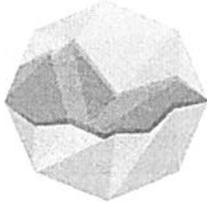


Tax Invoice



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.: IN169963
 Date: 14-Apr-2025
 Due Date: 14-May-2025
 Customer ID: C8750
 Currency: ZAR
 Customer VAT #: 4040302004
 Source: LRF01

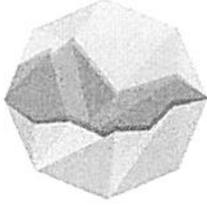
BILL TO: Gold Ant Trading (Pty) Ltd 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0613741501		SHIP TO: SHIP VIA: LRSAC Liquorland Romey 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0828891414	
CUSTOMER REF. NUMBER Juanita		TERMS 2.5% 30 days from invoice	
		CONTACT	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO165581	SS196583			Juanita		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	5.5%	17.33	297.67	
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	5.5%	17.33	297.67	
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	315.0000	5.5%	34.65	595.35	
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	295.0000	5.5%	32.45	557.55	
5	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	315.0000	5.5%	17.33	297.67	
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	276.0000	5.5%	15.18	260.82	
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	340.0000	7.5%	25.50	314.50	
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	355.0000	5.5%	19.53	335.47	
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	195.0000	5.5%	10.73	184.27	
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	7.5%	24.75	305.25	

J.P. Cullinane
 Continued...
 J.P. Cullinane
 16/04/25

Tax Invoice



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Reference No.: **IN169963**
 Date: 14-Apr-2025
 Due Date: 14-May-2025
 Customer ID: C8750
 Currency: ZAR
 Customer VAT #: 4040302004
 Source: LRFG01

BILL TO: Gold Ant Trading (Pty) Ltd 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0613741501		SHIP TO: SHIP VIA: LRSAC Liquorland Romey 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0828891414	
		DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Juanita	2.5% 30 days from invoice		

Driver: *KEVIN* DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: DPBC Checked By:
 Truck Reg: *F2.V. 795 F.S* Cust Signature: Date:

Settlement Discount: R 104.45	Sales Total: 3,446.24
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 516.93
	Total (ZAR): 3,963.17
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	

