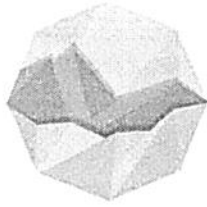


## Tax Invoice



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.: IN121377  
Date: 11-Jun-2024  
Due Date: 25-Jun-2024  
Customer ID: C3882  
Currency: ZAR  
Customer VAT #: 4270210992  
Source: LRFG01

|                                                                                                                                              |                                                                                 |           |      |                                                                                                                                                                                    |        |                   |                |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| BILL TO:                                                                                                                                     |                                                                                 |           |      | SHIP TO:                                                                                                                                                                           |        |                   |                |
| Pearl Coral 1012 CC<br>23 Nelson Street<br>Knysna Central<br>Knysna WC 6571<br>SOUTH AFRICA<br>Attn: Eric Snyman<br>0443824500<br>0828761470 |                                                                                 |           |      | SHIP VIA: LRSAC<br>Pearl Coral 1012 Cc T/A Liquor City Knysna<br>23 Nelson Street<br>Knysna Central<br>Knysna WC 6571<br>SOUTH AFRICA<br>Attn: Sheldon<br>0443824500<br>0443824500 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                         |                                                                                 |           |      | TERMS                                                                                                                                                                              |        | CONTACT           |                |
| Eric                                                                                                                                         |                                                                                 |           |      | 2.5% 14 days from invoice                                                                                                                                                          |        |                   |                |
| SO TYPE                                                                                                                                      |                                                                                 | SO NUMBER |      | SHIPMENT NUMBER                                                                                                                                                                    |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                           |                                                                                 | SO112241  |      | SS136124                                                                                                                                                                           |        | Eric              |                |
| No.                                                                                                                                          | ITEM                                                                            | QTY.      | UOM  | UNIT PRICE                                                                                                                                                                         | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                            | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                    | 4.0000    | CASE | 260.0000                                                                                                                                                                           | 8%     | 83.20             | 956.80         |
| 2                                                                                                                                            | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)                    | 1.0000    | CASE | 290.0000                                                                                                                                                                           | 3%     | 8.70              | 281.30         |
| 3                                                                                                                                            | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 1.0000    | CASE | 280.0000                                                                                                                                                                           | 3%     | 8.40              | 271.60         |
| 4                                                                                                                                            | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 1.0000    | CASE | 245.0000                                                                                                                                                                           | 3%     | 7.35              | 237.65         |
| 5                                                                                                                                            | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)                 | 1.0000    | CASE | 330.0000                                                                                                                                                                           | 8%     | 26.40             | 303.60         |
| 6                                                                                                                                            | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)                   | 1.0000    | CASE | 180.0000                                                                                                                                                                           | 3%     | 5.40              | 174.60         |

|                                      |                   |
|--------------------------------------|-------------------|
| Driver: <i>Kevin</i>                 | DPBC Packed By:   |
| Driver Signature: <i>[Signature]</i> | DPBC Checked By:  |
| Truck Reg: <i>E2.V. 795</i>          | Date: <i>13/6</i> |
| Cust Received By: <i>[Signature]</i> |                   |
| Cust Signature: <i>[Signature]</i>   |                   |

|                                                                         |                       |
|-------------------------------------------------------------------------|-----------------------|
| Settlement Discount: R 63.98                                            | Sales Total: 2,225.55 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 333.83     |
|                                                                         | Total (ZAR): 2,559.38 |

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 446025983 --- Customs Code: 21127081

## Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chop Pallets                 |           |

