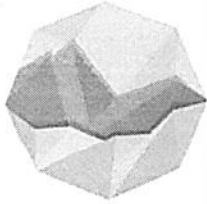


Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN109263
13-Feb-2024
27-Feb-2024
C3882
ZAR
4270210992

BILL TO: Pearl Coral 1012 cc t/a Liquor City Knysna 23 Nelson Street Knysna Central Knysna WC 6571 SOUTH AFRICA Attn: Eric Snyman 0443824500 0828761470		SHIP TO: SHIP VIA: LRSAC Pearl Coral 1012 Cc T/A Liquor City Knysna 23 Nelson Street Knysna Central Knysna WC 6571 SOUTH AFRICA Attn: Sheldon 0443824500 0443824500		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813			
CUSTOMER REF. NUMBER Riaan		TERMS 2.5% 14 days from invoice		CONTACT			
SO TYPE SO		SO NUMBER SO098342		SHIPMENT NUMBER SS120051			
				CUSTOMER P.O. NO. Riaan			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	8%	83.20	956.80
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	328.0000	8%	26.24	301.76

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Riaan*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *15/02*

Please note that deposit items are excluded from early settlement discounts.

Sales Total:	1,749.96
Tax Total:	262.49
Total (ZAR):	2,012.45

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

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

