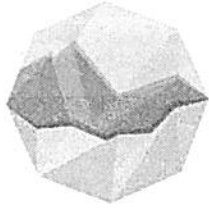


## Tax Invoice



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.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Customer VAT #  
Source:

IN139045  
11-Oct-2024  
10-Nov-2024  
C3529  
ZAR  
4280101561  
LRF001

|                                                                                                                                     |                                                                             |                                                                                                                                                                                          |      |            |        |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|----------|----------------|
| BILL TO:                                                                                                                            |                                                                             | SHIP TO:                                                                                                                                                                                 |      |            |        |          |                |
| Robinson Liquors (Pty) Ltd<br>PO Box 19083<br>Wynberg<br>George WC 7824<br>SOUTH AFRICA<br>Attn: Gillian Kleinschmidt<br>0217974340 |                                                                             | SHIP VIA: LRSAC<br>Ultra Liquors George<br>7 Courtenay Street<br>7 Courtenay Street<br>George WC 6530<br>SOUTH AFRICA<br>Attn: Jeandre Bekker/ Bernie Chimes<br>0448745514<br>0448745510 |      |            |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                |                                                                             | CONTACT                                                                                                                                                                                  |      |            |        |          |                |
| 100#000013513 - NDD Tuesday/Friday                                                                                                  |                                                                             |                                                                                                                                                                                          |      |            |        |          |                |
| TERMS                                                                                                                               |                                                                             | CUSTOMER P.O. NO.                                                                                                                                                                        |      |            |        |          |                |
| 1% 30 days from invoice                                                                                                             |                                                                             | 100#000013513 - NDD Tuesday/Friday                                                                                                                                                       |      |            |        |          |                |
| SO TYPE                                                                                                                             |                                                                             | SHIPMENT NUMBER                                                                                                                                                                          |      |            |        |          |                |
| SO                                                                                                                                  |                                                                             | SS157975                                                                                                                                                                                 |      |            |        |          |                |
| SO NUMBER                                                                                                                           |                                                                             | CUSTOMER P.O. NO.                                                                                                                                                                        |      |            |        |          |                |
| SO132505                                                                                                                            |                                                                             | 100#000013513 - NDD Tuesday/Friday                                                                                                                                                       |      |            |        |          |                |
| No.                                                                                                                                 | ITEM                                                                        | QTY.                                                                                                                                                                                     | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                   | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)   | 1.0000                                                                                                                                                                                   | CASE | 285.0000   | 3%     | 8.55     | 276.45         |
| 2                                                                                                                                   | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                | 5.0000                                                                                                                                                                                   | CASE | 260.0000   | 3%     | 39.00    | 1,261.00       |
| 3                                                                                                                                   | FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)            | 1.0000                                                                                                                                                                                   | CASE | 260.0000   | 3%     | 7.80     | 252.20         |
| 4                                                                                                                                   | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 24.0000                                                                                                                                                                                  | CASE | 270.0000   | 3%     | 194.40   | 6,285.60       |
| 5                                                                                                                                   | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)              | 1.0000                                                                                                                                                                                   | CASE | 415.0000   | 3%     | 12.45    | 402.55         |
| 6                                                                                                                                   | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 5.0000                                                                                                                                                                                   | CASE | 330.0000   | 13%    | 214.50   | 1,435.50       |
| 7                                                                                                                                   | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 1.0000                                                                                                                                                                                   | CASE | 283.8600   | 13%    | 36.90    | 246.96         |

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature Date:

Settlement Discount: R 116.84 Sales Total: 10,160.26

Note: Please note settlement discount doesn't include returnable items. Tax Total: 1,524.04

Total (ZAR): 11,684.30

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        |  |



151066