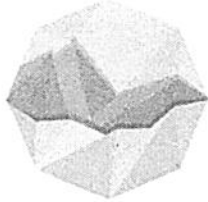


## Tax Invoice



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.: IN146647  
Date: 18-Nov-2024  
Due Date: 18-Dec-2024  
Customer ID: C8750  
Currency: ZAR  
Customer VAT #: 4040302004  
Source: LRFG01

|                                                                                                                     |  |                                                                                                                              |  |                                                      |
|---------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|
| BILL TO:                                                                                                            |  | SHIP TO:                                                                                                                     |  | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |
| Gold Ant Trading (Pty) Ltd<br>30, 34 Marsh Street<br>Mossel Bay WC 6500<br>SOUTH AFRICA<br>0446911362<br>0613741501 |  | SHIP VIA: LRSAC<br>Liquorland Romey<br>30, 34 Marsh Street<br>Mossel Bay WC 6500<br>SOUTH AFRICA<br>0446911362<br>0828891414 |  |                                                      |
| CUSTOMER REF. NUMBER                                                                                                |  | TERMS                                                                                                                        |  | CONTACT                                              |
| Jaunita - NDD Wednesday                                                                                             |  | 2.5% 30 days from invoice                                                                                                    |  |                                                      |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.       |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------------|----------|----------------|
| SO      |                                                                        | SO140685  | SS167628        |            | Jaunita - NDD Wednesday |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %                  | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)   | 2.0000    | CASE            | 245.0000   | 5.5%                    | 26.95    | 463.05         |
| 2       | FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)       | 1.0000    | CASE            | 280.0000   | 5.5%                    | 15.40    | 264.60         |
| 3       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 1.0000    | CASE            | 283.8600   | 13%                     | 36.90    | 246.96         |
| 4       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 1.0000    | CASE            | 330.0000   | 13%                     | 42.90    | 287.10         |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000    | CASE            | 283.8600   | 13%                     | 73.80    | 493.92         |
| 6       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)           | 20.0000   | CASE            | 260.0000   | 5.5%                    | 286.00   | 4,914.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Jaunita*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date:

*26/11/24*

Settlement Discount: R 191.75

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 6,669.63  
Tax Total: 1,000.44  
Total (ZAR): 7,670.07

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        |  |

