



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

## Tax Invoice

Reference No.: IN135378  
Date: 20-Sep-2024  
Due Date: 20-Oct-2024  
Customer ID: C12442  
Currency: ZAR  
Customer VAT #: 4150267880  
Source: LRF06

|                                                                                                                                  |                           |                                                                                                                                           |  |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                         |                           | SHIP TO:                                                                                                                                  |  |
| Liquor City Lenasia (Pty) Ltd<br>Lenasia Square Shopping Center<br>Lenasia<br>Johannesburg GP 1821<br>SOUTH AFRICA<br>0113069999 |                           | SHIP VIA: LRSAC<br>Liquor City Lenasia<br>Lenasia Square Shopping Center<br>Lenasia<br>Johannesburg GP 1821<br>SOUTH AFRICA<br>0118525247 |  |
| CUSTOMER REF. NUMBER                                                                                                             | TERMS                     | CONTACT                                                                                                                                   |  |
| Net NDD THURSDAY                                                                                                                 | 2.5% 30 days from invoice |                                                                                                                                           |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                        | SO128049  | SS153215        |            |        | Net NDD THURSDAY  |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 5.0000    | CASE            | 216.5200   | 4.5%   | 48.72             | 1,033.88       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 5.0000    | UNIT            | 31.3200    | 0%     | 0.00              | 156.60         |
| 3       | 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       |
| 4       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 10.0000   | CASE            | 330.0000   | 13%    | 429.00            | 2,871.00       |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 5.0000    | CASE            | 283.8600   | 13%    | 184.51            | 1,234.79       |

Driver: Edward

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: AMHIC

DPBC Checked By:

Truck Reg: HBC 759 FB

Cust Signature: [Signature]

Date: 23/09/24

Settlement Discount: R 189.04

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

Sales Total: 6,731.77  
Tax Total: 1,009.77  
Total (ZAR): 7,741.54

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/swapped with LR |  |
| Chep returns for credit        |  |



Liquor Gunners JHB  
DEBRIEFED 2  
DATE  
TIME