



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN108622  
Date: 07-Feb-2024  
Due Date: 08-Mar-2024  
Customer ID: C0543  
Currency: ZAR  
Customer VAT #: 4740139243

| BILL TO:                                                                                                                                                                     |                                                                 |                           |      | SHIP TO:                                                                                                                                                                                        |        |                   |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Jaycee Liquor Cc T/A Liquor City - Groenkloof<br>51 George Storrar Drive<br>Groenkloof<br>Pretoria GP 0027<br>SOUTH AFRICA<br>Attn: Leon O'Kelly<br>0124606813<br>0124606813 |                                                                 |                           |      | SHIP VIA: LRSAC<br>Jaycee Liquor Cc T/A Liquor City - Groenkloof<br>51 George Storrar Drive<br>Groenkloof<br>Pretoria GP 0027<br>SOUTH AFRICA<br>Attn: Leon O'Kelly<br>0124606813<br>0124606813 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                         |                                                                 | TERMS                     |      | CONTACT                                                                                                                                                                                         |        |                   |                |
| 19672963                                                                                                                                                                     |                                                                 | 2.5% 30 days from invoice |      |                                                                                                                                                                                                 |        |                   |                |
| SO TYPE                                                                                                                                                                      |                                                                 | SO NUMBER                 |      | SHIPMENT NUMBER                                                                                                                                                                                 |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                           |                                                                 | SO096849                  |      | SS118471                                                                                                                                                                                        |        | 19672963          |                |
| No.                                                                                                                                                                          | ITEM                                                            | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                                      | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                            | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000                    | CASE | 283.8600                                                                                                                                                                                        | 9.5%   | 53.93             | 513.79         |

Driver: Daniel Chauke

Driver Signature:

Truck Reg: HBC 732 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 08/02/2024

Sales Total: 513.79  
Tax Total: 77.07  
Total (ZAR): 590.86

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 |           |
| Chep Pallets                 |           |

