



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>

## Tax Invoice

Reference No.: IN109699  
Date: 16-Feb-2024  
Due Date: 17-Mar-2024  
Customer ID: C1011  
Currency: ZAR  
Customer VAT #: 4280101561

| BILL TO:                                                                                                                                                                  |                                                                       |                         |      | SHIP TO:                                                                                                                                                                                                                       |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Robinson Liquors (Pty) Ltd t/a Ultra Liquors Corlett Drive<br>PO Box 19083<br>Wynberg<br>Johannesburg GP 7824<br>SOUTH AFRICA<br>Attn: Gillian Kleinschmidt<br>0217974340 |                                                                       |                         |      | SHIP VIA: LRSAM<br>Robinson Liquors (Pty) Ltd T/A Ultra Liquors Corlett Drive<br>583-585 Louis Botha Ave and Corlett Dr<br>Bramley<br>Johannesburg GP 2018<br>SOUTH AFRICA<br>Attn: Jacques Pelser<br>0118871001<br>0118871001 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                      |                                                                       | TERMS                   |      | CONTACT                                                                                                                                                                                                                        |        |          |                |
| 19675129                                                                                                                                                                  |                                                                       | 1% 30 days from invoice |      |                                                                                                                                                                                                                                |        |          |                |
| SO TYPE                                                                                                                                                                   | SO NUMBER                                                             | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                                                                              |        |          |                |
| SO                                                                                                                                                                        | SO098435                                                              | SS120532                |      | 19675129                                                                                                                                                                                                                       |        |          |                |
| No.                                                                                                                                                                       | ITEM                                                                  | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                                                     | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                         | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)       | 10.0000                 | CASE | 313.9000                                                                                                                                                                                                                       | 8%     | 251.12   | 2,887.88       |
| 2                                                                                                                                                                         | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 616.0000                | CASE | 216.5200                                                                                                                                                                                                                       | 3%     | 4,001.29 | 129,375.03     |
| 3                                                                                                                                                                         | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 616.0000                | UNIT | 30.4500                                                                                                                                                                                                                        | 0%     | 0.00     | 18,757.20      |

Driver:

*DANIEL*

DPBC Packed By:

Driver Signature:

*RS*

Cust Received By:

DPBC Checked By:

Truck Reg:

*ABC 754E*

Cust Signature

Date:

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

Sales Total: 151,020.11  
Tax Total: 22,653.02  
Total (ZAR): 173,673.13

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                 |           |



STORE: *Corlett 1st*  
DATE: *19/02/24*  
RECEIVED BY: *Michael*  
PROCESSED BY: