



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN113660  
Date: 22-Mar-2024  
Due Date: 21-Apr-2024  
Customer ID: C1620  
Currency: ZAR  
Customer VAT #: 4680284181  
Source: LRF06

| BILL TO:                                                                                                                                                                          |                                                                              |                           |      | SHIP TO:                                                                                                                                                                                     |        |          |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Glenvillage Cellars<br>23 Glen Village South<br>717 Olympus Drive, Faerie Glen<br>Pretoria GP 0174<br>SOUTH AFRICA<br>Attn: Eben Pretorius<br>129914741<br>0129914741/ 0827073831 |                                                                              |                           |      | SHIP VIA: LRSAC<br>Glenvillage Blue Bottle<br>23 Glen Village South<br>717 Olympus Drive, Faerie Glen<br>Pretoria GP 0174<br>SOUTH AFRICA<br>Attn: Eben Pretorius<br>129914741<br>0129914741 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                              |                                                                              | TERMS                     |      | CONTACT                                                                                                                                                                                      |        |          |                |
| eben                                                                                                                                                                              |                                                                              | 2.5% 30 days from invoice |      |                                                                                                                                                                                              |        |          |                |
| SO TYPE                                                                                                                                                                           | SO NUMBER                                                                    | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                            |        |          |                |
| SO                                                                                                                                                                                | SO102905                                                                     | SS126075                  |      | eben                                                                                                                                                                                         |        |          |                |
| No.                                                                                                                                                                               | ITEM                                                                         | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                                   | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                                 | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                        | 1.0000                    | CASE | 305.0000                                                                                                                                                                                     | 5.5%   | 16.78    | 288.22         |
| 2                                                                                                                                                                                 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 2.0000                    | CASE | 370.0000                                                                                                                                                                                     | 5.5%   | 40.70    | 699.30         |
| 3                                                                                                                                                                                 | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                 | 2.0000                    | CASE | 260.0000                                                                                                                                                                                     | 10.5%  | 54.60    | 465.40         |
| 4                                                                                                                                                                                 | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)                        | 2.0000                    | CASE | 350.0000                                                                                                                                                                                     | 5.5%   | 38.50    | 661.50         |

Driver:

*Dennis*

Driver Signature:

*[Signature]*

Cust Received By:

*Eben*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

*26/03/24*

Settlement Discount: R 60.79

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

Sales Total: 2,114.42

Tax Total: 317.16

Total (ZAR): 2,431.58

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                 |           |

