



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.: IN113804  
Date: 25-Mar-2024  
Due Date: 24-Apr-2024  
Customer ID: C16742  
Currency: ZAR  
Customer VAT #: 4040308084  
Source: LRF006

|                                                                                                                                   |  |                                                                                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                          |  | SHIP TO:                                                                                                                                            |  |
| Zikhona Distributors<br>Stand 221 Vlaaklaagte 2<br>Vlaaklaagte Thembisile Hani<br>Nkangala MP 1022<br>SOUTH AFRICA<br>082 5327383 |  | SHIP VIA: LRSA<br>Zikhona Distributors<br>Stand 221 Vlaaklaagte 2<br>Vlaaklaagte Thembisile Hani<br>Nkangala MP 1022<br>SOUTH AFRICA<br>082 5327383 |  |
| CUSTOMER REF. NUMBER                                                                                                              |  | TERMS                                                                                                                                               |  |
| Bongeni placed the order with the REp Ka                                                                                          |  | 1% 30 days from invoice                                                                                                                             |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                        |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|------------------------------------------|----------|----------------|
| SO      |                                                                        | SO103515  | SS126171        |            | Bongeni placed the order with the REp Ka |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %                                   | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 308.0000  | CASE            | 216.5200   | 4%                                       | 2,667.53 | 64,020.63      |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 308.0000  | UNIT            | 31.3200    | 0%                                       | 0.00     | 9,646.56       |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 77.0000   | CASE            | 216.5200   | 4%                                       | 666.88   | 16,005.16      |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 77.0000   | UNIT            | 31.3200    | 0%                                       | 0.00     | 2,411.64       |
| 5       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 15.0000   | CASE            | 330.0000   | 100%                                     | 4,950.00 | 0.00           |

Driver: William

Driver Signature: *[Signature]*

Truck Reg: H9600915

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 27-03-24

Settlement Discount: R 920.30

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

Sales Total: 92,083.99

Tax Total: 13,812.60

Total (ZAR): 105,896.59

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 |           |
| Cher: Pallets                 |           |

