



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.: IN113928  
Date: 26-Mar-2024  
Due Date: 25-Apr-2024  
Customer ID: C44898  
Currency: ZAR  
Source: LRFG06

| BILL TO:                                                                                                                                                               |                         | SHIP TO:                                                                                                                                                                                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Green Valley Liquor Market<br>ERF 109 Shop 3 Greenvalley Shopping Centre<br>Nitrogen Road Klippoortjie<br>Boksburg GP 1459<br>SOUTH AFRICA<br>0832717108<br>0736516284 |                         | SHIP VIA: LRSA<br>Green Valley Liquor Market<br>ERF 109 Shop 3 Greenvalley Shopping Centre<br>Nitrogen Road Klippoortjie<br>Boksburg GP 1459<br>SOUTH AFRICA<br>0832717108<br>0736516284 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                   | TERMS                   | CONTACT                                                                                                                                                                                  |  |
| Miguel de Sousa                                                                                                                                                        | 1% 30 days from invoice |                                                                                                                                                                                          |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO103903                                                               | SS126473        | Miguel de Sousa   |            |        |          |                |
| 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)         | 10.0000         | CASE              | 216.5200   | 4%     | 86.61    | 2,078.59       |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 10.0000         | UNIT              | 31.3200    | 0%     | 0.00     | 313.20         |
| 3       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)        | 3.0000          | CASE              | 283.8600   | 9%     | 76.64    | 774.94         |
| 4       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 5.0000          | CASE              | 283.8600   | 9%     | 127.74   | 1,291.56       |
| 5       | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                 | 1.0000          | CASE              | 305.0000   | 4%     | 12.20    | 292.80         |
| 6       | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                  | 2.0000          | CASE              | 305.0000   | 4%     | 24.40    | 585.60         |

Driver: DANIEL

Driver Signature: CHAUKE

Truck Reg: HBC 252 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/03/2024

Settlement Discount: R 57.77

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

Sales Total: 5,336.69  
Tax Total: 800.50  
Total (ZAR): 6,137.19

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                 |           |

