



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
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Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
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## Tax Invoice

Reference No.: IN113966  
Date: 26-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C15341  
Currency: ZAR  
Customer VAT #: 4290241308  
Source: LRF06

| BILL TO:                                                                                                                                       |                             | SHIP TO:                                                                                                                                                                                |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| FLM SA - Waterfall Liquor<br>Cnr Of Ridge Road and, Pretorius Rd<br>Waterfall Ridge Mall<br>Johannesburg GP 1686<br>SOUTH AFRICA<br>0211409816 |                             | SHIP VIA: LRSAC<br>Market Liquor - Waterfall Ridge<br>Cnr Of Ridge Road and, Pretorius Rd<br>Waterfall Ridge Mall<br>Johannesburg GP 1686<br>SOUTH AFRICA<br>010 446 0025<br>0711850012 |  |
| CUSTOMER REF. NUMBER                                                                                                                           | TERMS                       | CONTACT                                                                                                                                                                                 |  |
| Order NO: 34320 - Tristan                                                                                                                      | 1.5% 30 days from Statement |                                                                                                                                                                                         |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.         |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|---------------------------|----------------|
| SO      |                                                                             | SO103782  | SS126428        |            |        | Order NO: 34320 - Tristan |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT                  | EXTENDED PRICE |
| 1       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)        | 1.0000    | CASE            | 245.0000   | 4%     | 9.80                      | 235.20         |
| 2       | FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)            | 1.0000    | CASE            | 260.0000   | 4%     | 10.40                     | 249.60         |
| 3       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                     | 3.0000    | CASE            | 280.0000   | 4%     | 33.60                     | 806.40         |
| 4       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 2.0000    | CASE            | 180.0000   | 4%     | 14.40                     | 345.60         |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 5.0000    | CASE            | 270.0000   | 4%     | 54.00                     | 1,296.00       |
| 6       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)             | 2.0000    | CASE            | 330.0000   | 4%     | 26.40                     | 633.60         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 61.52

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

Sales Total: 3,566.40  
Tax Total: 534.96  
Total (ZAR): 4,101.36

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                 |           |



### INVOICE STAMP - ML Waterfall

Acknowledge receipt of stock, refer to attached  
PO for discrepancies.

Date

27/03/24

RM Sign

RM Name

Blessing