



SIGNAL HILL PRODUCTS

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

## Tax Invoice

Reference No.: IN116582  
Date: 23-Apr-2024  
Due Date: 23-May-2024  
Customer ID: C0640  
Currency: ZAR  
Source: LRF006

| BILL TO:                                                                                                                                                |                                                                    |                         |      | SHIP TO:                                                                                                                                                            |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Route 96 Trading (Pty) Ltd<br>Portion 96<br>Harpington<br>Potchefstroom NW 2531<br>SOUTH AFRICA<br>Attn: Lukas van Deventer<br>0647542183<br>0732683597 |                                                                    |                         |      | SHIP VIA: LRSAC<br>Route 96 Restaurant<br>Portion 96<br>Harpington<br>Potchefstroom NW 2531<br>SOUTH AFRICA<br>Attn: Lukas van Deventer<br>0647542183<br>0732683597 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                    |                                                                    | TERMS                   |      | CONTACT                                                                                                                                                             |        |          |                |
| Kyle - NDD Thursday                                                                                                                                     |                                                                    | 1% 30 days from invoice |      |                                                                                                                                                                     |        |          |                |
| SO TYPE                                                                                                                                                 | SO NUMBER                                                          | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                   |        |          |                |
| SO                                                                                                                                                      | SO106177                                                           | SS129862                |      | Kyle - NDD Thursday                                                                                                                                                 |        |          |                |
| No.                                                                                                                                                     | ITEM                                                               | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                          | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                       | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)             | 2.0000                  | KEG  | 840.0000                                                                                                                                                            | 4%     | 67.20    | 1,612.80       |
| 2                                                                                                                                                       | DP KE-001: Keg Deposits SHP                                        | 2.0000                  | UNIT | 400.0000                                                                                                                                                            | 0%     | 0.00     | 800.00         |
| 3                                                                                                                                                       | FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)                | 2.0000                  | KEG  | 840.0000                                                                                                                                                            | 4%     | 67.20    | 1,612.80       |
| 4                                                                                                                                                       | DP KE-001: Keg Deposits SHP                                        | 2.0000                  | UNIT | 400.0000                                                                                                                                                            | 0%     | 0.00     | 800.00         |
| 5                                                                                                                                                       | FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)                      | 2.0000                  | KEG  | 1,060.0000                                                                                                                                                          | 4%     | 84.80    | 2,035.20       |
| 6                                                                                                                                                       | DP KE-001: Keg Deposits SHP                                        | 2.0000                  | UNIT | 400.0000                                                                                                                                                            | 0%     | 0.00     | 800.00         |
| 7                                                                                                                                                       | FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)     | 2.0000                  | KEG  | 1,325.0000                                                                                                                                                          | 4%     | 106.00   | 2,544.00       |
| 8                                                                                                                                                       | DP KE-001: Keg Deposits SHP                                        | 2.0000                  | UNIT | 400.0000                                                                                                                                                            | 0%     | 0.00     | 800.00         |
| 9                                                                                                                                                       | FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL) | 2.0000                  | KEG  | 840.0000                                                                                                                                                            | 4%     | 67.20    | 1,612.80       |
| 10                                                                                                                                                      | DP KE-001: Keg Deposits SHP                                        | 2.0000                  | UNIT | 400.0000                                                                                                                                                            | 0%     | 0.00     | 800.00         |

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## Tax Invoice

Reference No.: IN116582  
Date: 23-Apr-2024  
Due Date: 23-May-2024  
Customer ID: C0640  
Currency: ZAR  
Source: LRFG06

| BILL TO:                                                                                                                                                |                         | SHIP TO:                                                                                                                                                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Route 96 Trading (Pty) Ltd<br>Portion 96<br>Harpington<br>Potchefstroom NW 2531<br>SOUTH AFRICA<br>Attn: Lukas van Deventer<br>0647542183<br>0732683597 |                         | SHIP VIA: LRSAC<br>Route 96 Restaurant<br>Portion 96<br>Harpington<br>Potchefstroom NW 2531<br>SOUTH AFRICA<br>Attn: Lukas van Deventer<br>0647542183<br>0732683597 |  |
| CUSTOMER REF. NUMBER                                                                                                                                    | TERMS                   | CONTACT                                                                                                                                                             |  |
| Kyle - NDD Thursday                                                                                                                                     | 1% 30 days from invoice |                                                                                                                                                                     |  |

*NO Entry's*

Driver: *Albert*

Driver Signature: *[Signature]*

Truck Reg: *JZN 597FS*

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *25/04/2024*

Settlement Discount: R 108.30

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

Sales Total: 13,417.60  
Tax Total: 2,012.64  
Total (ZAR): 15,430.24

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                 |           |

