



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.: IN117908  
Date: 07-May-2024  
Due Date: 06-Jun-2024  
Customer ID: C0286  
Currency: ZAR  
Customer VAT #: 4680107606  
Source: LRF006

| BILL TO:                                                                                                                                                                                   |                                                                       | SHIP TO:                                                                                                                                                                                                   |      |            |        |          |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|--------|----------|----------------|
| Gomes Liquor Investments CC<br>22 Elsecar Street Corner Bernie Street<br>Kya Sands Extension 42<br>Randbrug GP 2001<br>SOUTH AFRICA<br>Attn: Joao Ponte Vieira<br>0117083920<br>0836538919 |                                                                       | SHIP VIA: LRSA<br>Kya Junction Liquor Store<br>22 Elsecar Street Corner Bernie Street<br>Kya Sands Extension 42<br>Randbrug GP 2001<br>SOUTH AFRICA<br>Attn: Joao Ponte Vieira<br>0117083920<br>0836538919 |      |            |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                       |                                                                       | TERMS                                                                                                                                                                                                      |      |            |        |          |                |
| Carlas                                                                                                                                                                                     |                                                                       | 1% 30 days from invoice                                                                                                                                                                                    |      |            |        |          |                |
| SO TYPE                                                                                                                                                                                    |                                                                       | SHIPMENT NUMBER                                                                                                                                                                                            |      |            |        |          |                |
| SO                                                                                                                                                                                         |                                                                       | SS131155                                                                                                                                                                                                   |      |            |        |          |                |
| SO NUMBER                                                                                                                                                                                  |                                                                       | CUSTOMER P.O. NO.                                                                                                                                                                                          |      |            |        |          |                |
| SO107845                                                                                                                                                                                   |                                                                       | Carlas                                                                                                                                                                                                     |      |            |        |          |                |
| 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) | 77.0000                                                                                                                                                                                                    | CASE | 216.5200   | 4%     | 666.88   | 16,005.16      |
| 2                                                                                                                                                                                          | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 77.0000                                                                                                                                                                                                    | UNIT | 31.3200    | 0%     | 0.00     | 2,411.64       |
| 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       |

*Amstel empty*  
**RETURN - 143 Cases**  
**2 WOOD PALLET**

Driver: *Ocupy*  
Driver Signature: *[Signature]*  
Truck Reg: *HBB 276 FS*

Cust Received By: *[Signature]*  
Cust Signature: *[Signature]*

DPBC Packed By:  
DPBC Checked By:  
Date: *08-08-24*

|                      |                                                                   |              |           |
|----------------------|-------------------------------------------------------------------|--------------|-----------|
| Settlement Discount: | R 368.12                                                          | Sales Total: | 36,833.60 |
| Note:                | Please note settlement discount doesn't include returnable items. | Tax Total:   | 5,525.04  |
|                      |                                                                   | Total (ZAR): | 42,358.64 |

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                 |           |

