



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.: IN122565  
Date: 25-Jun-2024  
Due Date: 25-Jul-2024  
Customer ID: C2958  
Currency: ZAR  
Customer VAT #: 4280101561  
Source: LRFG06

| BILL TO:                                                                                                                                        |                                                                                 |                         |      | SHIP TO:                                                                                                                                                              |        |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Robinson Liquors (Pty) Ltd<br>PO Box 19083<br>Wynberg<br>Johannesburg GP 7824<br>SOUTH AFRICA<br>Attn: Tracy Martin<br>0114862584<br>0217974340 |                                                                                 |                         |      | SHIP VIA: LRSAC<br>Ultra Liquors Parkview<br>52A Tyrone Avenue<br>Parkview<br>Johannesburg GP 2122<br>SOUTH AFRICA<br>Attn: Lebogang Dire<br>0114862584<br>0114862584 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                            |                                                                                 | TERMS                   |      | CONTACT                                                                                                                                                               |        |          |                |
| Hopewell                                                                                                                                        |                                                                                 | 1% 30 days from invoice |      |                                                                                                                                                                       |        |          |                |
| SO TYPE                                                                                                                                         | SO NUMBER                                                                       | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                     |        |          |                |
| SO                                                                                                                                              | SO113843                                                                        | SS137617                |      | Hopewell                                                                                                                                                              |        |          |                |
| No.                                                                                                                                             | ITEM                                                                            | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                            | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                               | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 1.0000                  | CASE | 280.0000                                                                                                                                                              | 3%     | 8.40     | 271.60         |
| 2                                                                                                                                               | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)       | 4.0000                  | CASE | 285.0000                                                                                                                                                              | 3%     | 34.20    | 1,105.80       |
| 3                                                                                                                                               | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)    | 1.0000                  | CASE | 370.0000                                                                                                                                                              | 3%     | 11.10    | 358.90         |
| 4                                                                                                                                               | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                    | 1.0000                  | CASE | 260.0000                                                                                                                                                              | 8%     | 20.80    | 239.20         |
| 5                                                                                                                                               | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)          | 1.0000                  | CASE | 330.0000                                                                                                                                                              | 13%    | 42.90    | 287.10         |

Driver: Justice

Driver Signature: *[Signature]*

Truck Reg: HBC 752 FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 26/06/24

Settlement Discount: R 26.02

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

Sales Total: 2,262.60

Tax Total: 339.39

Total (ZAR): 2,601.99

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:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |



Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME