

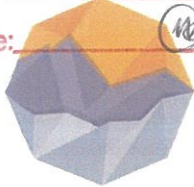
# SG CONVENIENCE

division of Super Group Trading (Pty) Ltd

25 JUL 2024

Receiver Name:

Signature:



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.: IN125911  
Date: 23-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C0511  
Currency: ZAR  
Customer VAT #: 4160232882  
Source: LRF606

| BILL TO:                                                                                                                                                                               |                                                                 |                        |      | SHIP TO:                                                                                                                                                                                             |        |          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Super Group Trading (Pty) Ltd<br>Super Park Precinct<br>Cnr Barbara & Brollo Roads Isando<br>Johannesburg GP 2000<br>SOUTH AFRICA<br>Attn: Linda Kleynhans<br>0113873330<br>0113873331 |                                                                 |                        |      | SHIP VIA: LRSAC<br>SG Convenience/Liquor Jhb<br>Super Park Precinct<br>Cnr Barbara & Brollo Roads Isando<br>Johannesburg GP 2000<br>SOUTH AFRICA<br>Attn: Juanita Julius<br>0113873330<br>0113873330 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                   |                                                                 | TERMS                  |      | CONTACT                                                                                                                                                                                              |        |          |                |
| POISA0087893                                                                                                                                                                           |                                                                 | 30 days from Statement |      |                                                                                                                                                                                                      |        |          |                |
| SO TYPE                                                                                                                                                                                | SO NUMBER                                                       | SHIPMENT NUMBER        |      | CUSTOMER P.O. NO.                                                                                                                                                                                    |        |          |                |
| SO                                                                                                                                                                                     | SO117663                                                        | SS141872               |      | POISA0087893                                                                                                                                                                                         |        |          |                |
| No.                                                                                                                                                                                    | ITEM                                                            | QTY.                   | UOM  | UNIT PRICE                                                                                                                                                                                           | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                                      | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 3.0000                 | CASE | 283.8600                                                                                                                                                                                             | 15%    | 127.74   | 723.84         |
| 2                                                                                                                                                                                      | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)    | 10.0000                | CASE | 290.0000                                                                                                                                                                                             | 15%    | 435.00   | 2,465.00       |

Driver: HBB Becken!

Driver Signature:

Attlungwan!

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBB 276FS

Date: 25/07/24

Settlement Discount: R 0.00

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

Sales Total: 3,188.84  
Tax Total: 478.33  
Total (ZAR): 3,667.17

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/swapped with LR |  |
| Chep returns for credit        |  |



Liquor Runner HBB  
DEBRIEFED 2

DATE

TIME