



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
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## Tax Invoice

Reference No.: IN126546  
Date: 29-Jul-2024  
Due Date: 28-Aug-2024  
Customer ID: C6203  
Currency: ZAR  
Source: LRF06

|                                                                                                                    |                         |                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| BILL TO:                                                                                                           |                         | SHIP TO:                                                                                                                                |
| Motlatso Martinah Kotsedi<br>997 New Stand<br>Dikweipi Section<br>Saulspoort NW 0318<br>SOUTH AFRICA<br>0825671258 |                         | SHIP VIA: LRSAC<br>Overland Males Liquor Store<br>997 New Stand<br>Dikweipi Section<br>Saulspoort NW 0318<br>SOUTH AFRICA<br>0825671258 |
| CUSTOMER REF. NUMBER                                                                                               | TERMS                   | CONTACT                                                                                                                                 |
| Mme Kotsedi - 082 567 1238 - NDD                                                                                   | 1% 30 days from invoice |                                                                                                                                         |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.                        |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|------------------------------------------|----------------|
| SO      |                                                                        | SO118369  | SS142618        |            |        | Mme Kotsedi - 082 567 1238 - NDD Wednesd |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT                                 | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 10.0000   | CASE            | 216.5200   | 3%     | 64.96                                    | 2,100.24       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 10.0000   | UNIT            | 31.3200    | 0%     | 0.00                                     | 313.20         |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 10.0000   | CASE            | 216.5200   | 3%     | 64.96                                    | 2,100.24       |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 10.0000   | UNIT            | 31.3200    | 0%     | 0.00                                     | 313.20         |
| 5       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 5.0000    | CASE            | 330.0000   | 13%    | 214.50                                   | 1,435.50       |
| 6       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000    | CASE            | 330.0000   | 13%    | 214.50                                   | 1,435.50       |

Driver: *MND/180*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *Koena*

DPBC Checked By:

Truck Reg: *PBC 744 B*

Cust Signature: *[Signature]*

Date: *31/07/24*

|                                                                                                                                                                                                            |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Settlement Discount: R 81.32                                                                                                                                                                               | Sales Total: 7,697.88 |
| Note: Please note settlement discount doesn't include returnable items.                                                                                                                                    | Tax Total: 1,154.68   |
|                                                                                                                                                                                                            | Total (ZAR): 8,852.56 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_