



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.: IN130723  
Date: 22-Aug-2024  
Due Date: 21-Sep-2024  
Customer ID: C2115  
Currency: ZAR  
Customer VAT #: 4740289709  
Source: LRF606

| BILL TO:                                                                                                    |                         | SHIP TO:                                                                                                                       |  |
|-------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|--|
| Linusign (Pty) Ltd<br>5, Western Gate Way<br>Wilhelm Street<br>Pretoria GP 82<br>SOUTH AFRICA<br>0735378666 |                         | SHIP VIA: LRSAC<br>Oubees Drankwinkel<br>5, Western Gate Way<br>Wilhelm Street<br>Pretoria GP 82<br>SOUTH AFRICA<br>0735378666 |  |
| CUSTOMER REF. NUMBER                                                                                        | TERMS                   | CONTACT                                                                                                                        |  |
| Michael - NDD TUESDAY-Stockdeal                                                                             | 1% 30 days from invoice |                                                                                                                                |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.               |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|---------------------------------|----------|----------------|
| SO      |                                                                        | SO123297  | SS147701        |            | Michael - NDD TUESDAY-Stockdeal |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %                          | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)           | 3.0000    | CASE            | 280.0000   | 4%                              | 33.60    | 806.40         |
| 2       | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)           | 3.0000    | CASE            | 342.0000   | 4%                              | 41.04    | 984.96         |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 3.0000    | CASE            | 330.0000   | 4%                              | 39.60    | 950.40         |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 5.0000    | CASE            | 216.5200   | 4%                              | 43.30    | 1,039.30       |
| 5       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 5.0000    | UNIT            | 31.3200    | 0%                              | 0.00     | 156.60         |
| 6       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 3.0000    | CASE            | 330.0000   | 4%                              | 39.60    | 950.40         |
| 7       | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                 | 2.0000    | CASE            | 305.0000   | 100%                            | 610.00   | 0.00           |

Driver: *[Signature]*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *FW 6005*

Cust Signature

Date:

Settlement Discount: R 54.41

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

Sales Total: 4,888.06  
Tax Total: 733.21  
Total (ZAR): 5,621.27

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        |  |

