



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.: IN131873  
Date: 29-Aug-2024  
Due Date: 28-Sep-2024  
Customer ID: C1216  
Currency: ZAR  
Customer VAT #: 4030221354  
Source: LRFG06

| BILL TO:                                                                                                                                          | SHIP TO:                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Orange Apple Retail Pty (Ltd)<br>Shop 13, Pick n Pay Centre<br>Cnr McGrath & Dirkie Uys Ave<br>Johannesburg GP 1794<br>SOUTH AFRICA<br>0100060992 | SHIP VIA: LRSAC<br>Blue Bottle Witpoortjie<br>Shop 13, Pick n Pay Centre<br>Cnr McGrath & Dirkie Uys Ave<br>Witpoortjie, Roodepoort GP 1794<br>SOUTH AFRICA<br>0100060992 |

| CUSTOMER REF NUMBER | TERMS                     | CONTACT |
|---------------------|---------------------------|---------|
| Thibi - NDD Monday  | 2.5% 30 days from invoice |         |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.  |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------------------|----------|----------------|
| SO      |                                                                        | SO123847  | SS149003        |            | Thibi - NDD Monday |          |                |
| 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)  | 3.0000    | CASE            | 216.5200   | 5.5%               | 35.73    | 613.83         |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 3.0000    | UNIT            | 31.3200    | 0%                 | 0.00     | 93.96          |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 1.0000    | CASE            | 216.5200   | 5.5%               | 11.91    | 204.61         |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 1.0000    | UNIT            | 31.3200    | 0%                 | 0.00     | 31.32          |
| 5       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 3.0000    | CASE            | 330.0000   | 14%                | 138.60   | 851.40         |
| 6       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 3.0000    | CASE            | 330.0000   | 14%                | 138.60   | 851.40         |
| 7       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)           | 2.0000    | CASE            | 260.0000   | 5.5%               | 28.60    | 491.40         |
| 8       | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)           | 2.0000    | CASE            | 290.0000   | 5.5%               | 31.90    | 548.10         |
| 9       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)           | 1.0000    | CASE            | 280.0000   | 14%                | 39.20    | 240.80         |

*Mariska 02/09/2024*



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| BILL TO:                                                                                                                                          |  | SHIP TO:                                                                                                                                                                  |  |
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| CUSTOMER REF. NUMBER                                                                                                                              |  | TERMS                                                                                                                                                                     |  |
| Thibi - NDD Monday                                                                                                                                |  | 2.5% 30 days from invoice                                                                                                                                                 |  |

Driver:

Cust Received By:

*Mariska*

DPBC Packed By:

Driver Signature:

Cust Signature

*[Signature]*

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 109.29

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

Sales Total: 3,926.82  
Tax Total: 589.02  
Total (ZAR): 4,515.84

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 LF |  |
| Chep returns for credit        |  |

