

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.:

IN132237

Date: Due Date: 02-Sep-2024

Customer ID:

02-Oct-2024 C17911

Currency: Customer VAT#

ZAR 4400308039

Source:

LRFG06

BILL TO:

Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki

Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA

Frank Pedro 0767292544 SHIP TO:

SHIP VIA: LRSAC

Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544

| CUSTOMER REF. NUMBER | TERMS                   | CONTACT |
|----------------------|-------------------------|---------|
| Anna                 | 1% 30 days from invoice |         |

|     | SO TYPE                            | SO NUMBER                                    | SHIPMENT NUMBER<br>SS148908 |      |            | CUSTOMER P.O. NO. Anna |          |                |
|-----|------------------------------------|--|-----------------------------|------|------------|------------------------|----------|----------------|
|     | SO                                 | SO124064                                     |                             |      |            |                        |          |                |
| No. | ITEM                               |  | QTY.                        | UOM  | UNIT PRICE | DISC %                 | DISC AMT | EXTENDED PRICE |
| 1   | FG CD-048: Stror<br>CAN (4.5% ALC/ | ngbow Red Berries Cider - 24 x 440ml<br>/OL) | 180.0000                    | CASE | 330.0000   | 14.5%                  | 8,613.00 | 50,787.00      |

Note:

Driver Signature

Cust Received By:

DPBC Packed By:

Cust Signature

DPBC Checked By:

Truck Reg: Settlement Discount:

R 584.05

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 50,787.00 7,618.05 58,405.05

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

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

















