



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: [debtors@signalhillproducts.com](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN133882  
Date: 11-Sep-2024  
Due Date: 11-Oct-2024  
Customer ID: C8341  
Currency: ZAR  
Customer VAT #: 4250252154  
Source: LRFG06

| BILL TO:                                                                                                                                                                    |                         | SHIP TO:                                                                                                                                                                                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Joric Liquors CC<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA<br>0117444595<br>0721026969 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Sherwood (Brakpan)<br>Shops 10 & 11, Sherwood Shopping Centre<br>Cnr Craven & Hospital Streets, Brakpan North,<br>Brakpan GP 1541<br>SOUTH AFRICA<br>0117444595<br>0721026969 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                        | TERMS                   | CONTACT                                                                                                                                                                                                        |  |
| 100#000007824 - Branden- NOD Tue                                                                                                                                            | 1% 30 days from invoice |                                                                                                                                                                                                                |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.                       |        |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|-----------------------------------------|--------|----------|----------------|
| SO      |                                                                             | SO126270  | SS151103        | 100#000007824 - Branden- NOD Tue NDD Th |        |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE                              | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)                      | 6.0000    | KEG             | 840.0000                                | 3%     | 151.20   | 4,888.80       |
| 2       | RT KE-002: Returnable Keg - 30L - Deposit                                   | 6.0000    | UNIT            | 400.0000                                | 0%     | 0.00     | 2,400.00       |
| 3       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 30.0000   | CASE            | 270.0000                                | 3%     | 243.00   | 7,857.00       |
| 4       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 10.0000   | CASE            | 325.0000                                | 3%     | 97.50    | 3,152.50       |
| 5       | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)                | 5.0000    | CASE            | 342.0000                                | 13%    | 222.30   | 1,487.70       |
| 6       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 5.0000    | CASE            | 180.0000                                | 3%     | 27.00    | 873.00         |
| 7       | FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)       | 4.0000    | CASE            | 245.0000                                | 3%     | 29.40    | 950.60         |
| 8       | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)         | 5.0000    | CASE            | 315.0000                                | 3%     | 47.25    | 1,527.75       |
| 9       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 77.0000   | CASE            | 216.5200                                | 3%     | 500.16   | 16,171.88      |
| 10      | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 77.0000   | UNIT            | 31.3200                                 | 0%     | 0.00     | 2,411.64       |
| 11      | 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       |
| 12      | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 10.0000   | CASE            | 330.0000                                | 13%    | 429.00   | 2,871.00       |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Continued...

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### BILL TO:

Joric Liquors CC  
Shops 10 & 11, Sherwood Shopping Centre  
Cnr Craven & Hospital Streets, Brakpan North,  
Brakpan GP 1541  
SOUTH AFRICA  
0117444595  
0721026969

### SHIP TO:

SHIP VIA: LRSAC  
Ultra Liquors Sherwood (Brakpan)  
Shops 10 & 11, Sherwood Shopping Centre  
Cnr Craven & Hospital Streets, Brakpan North,  
Brakpan GP 1541  
SOUTH AFRICA  
0117444595  
0721026969

### CUSTOMER REF. NUMBER

100#000007824 - Branden- NOD Tue

### TERMS

1% 30 days from invoice

### CONTACT

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

HGM 988FS

Cust Received By:

[Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

12/09/2024

Settlement Discount: R 473.98

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

Sales Total: 46,027.37

Tax Total: 6,904.11

Total (ZAR): 52,931.48

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                    | 6 |
| Strongbow Crates and Bottles   |   |
| Strongbow Crates only          |   |
| Chep exchanged/swapped with LR |   |
| Chep returns for credit        |   |



DATE

TIME