



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.: IN133919  
Date: 11-Sep-2024  
Due Date: 11-Oct-2024  
Customer ID: C12975  
Currency: ZAR  
Customer VAT #: 4280264492  
Source: LRFG06

| BILL TO:                                                                                                                                                    |                         | SHIP TO:                                                                                                                                                            |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor City Olievenhout Plaza (Pty) Ltd<br>Cnr R55 And Jakkalis Street<br>Olivenhoutsbosch<br>Centurion GP 0175<br>SOUTH AFRICA<br>0126520858<br>0737537774 |                         | SHIP VIA: LRSAC<br>Liquor City Olievenhoutbosch<br>Cnr R55 And Jakkalis Street<br>Olivenhoutsbosch<br>Centurion GP 0175<br>SOUTH AFRICA<br>0126520858<br>0737537774 |  |
| CUSTOMER REF. NUMBER                                                                                                                                        | TERMS                   | CONTACT                                                                                                                                                             |  |
| NDD Thursday - Derick                                                                                                                                       | 1% 30 days from invoice |                                                                                                                                                                     |  |

| SO TYPE | SO NUMBER                                                                   | SHIPMENT NUMBER | CUSTOMER P.O. NO.     |            |        |          |                |
|---------|-----------------------------------------------------------------------------|-----------------|-----------------------|------------|--------|----------|----------------|
| SO      | SO126275                                                                    | SS151282        | NDD Thursday - Derick |            |        |          |                |
| No.     | ITEM                                                                        | QTY.            | UOM                   | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)         | 10.0000         | CASE                  | 315.0000   | 3%     | 94.50    | 3,055.50       |
| 2       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 3.0000          | CASE                  | 180.0000   | 6%     | 32.40    | 507.60         |
| 3       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 5.0000          | CASE                  | 325.0000   | 3%     | 48.75    | 1,576.25       |
| 4       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 3.0000          | CASE                  | 270.0000   | 3%     | 24.30    | 785.70         |
| 5       | 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       |
| 6       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 10.0000         | UNIT                  | 31.3200    | 0%     | 0.00     | 313.20         |

Driver: Muzi

Driver Signature:

Truck Reg: F2W 620RS

Cust Received By: DINKIE

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 92.29

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

Sales Total: 8,338.49

Tax Total: 1,250.77

Total (ZAR): 9,589.26

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 LR |  |
| Chep returns for credit        |  |



DATE

TIME