



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.: IN133969  
Date: 11-Sep-2024  
Due Date: 11-Oct-2024  
Customer ID: C0278  
Currency: ZAR  
Customer VAT #: 4450164894  
Source: LRFG06

| BILL TO:                                                                                                                                                                         |                                                                             |                         |      | SHIP TO:                                                                                                                                                                                              |        |          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Chillies Trading CC<br>Stand No 2220 Soshanguve (Block F)<br>Mokhetle Drive, Soshanguve<br>Pretoria GP 0200<br>SOUTH AFRICA<br>Attn: Siphon Masemola<br>0127995891<br>0827009954 |                                                                             |                         |      | SHIP VIA: LRSAC<br>Chillies Eating House<br>Stand No 2220 Soshanguve (Block F)<br>Mokhetle Drive, Soshanguve<br>Pretoria GP 0200<br>SOUTH AFRICA<br>Attn: Siphon Masemola<br>0827009954<br>0827009954 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                             |                                                                             | TERMS                   |      | CONTACT                                                                                                                                                                                               |        |          |                |
| Dewald - Kix Jab                                                                                                                                                                 |                                                                             | 1% 30 days from invoice |      |                                                                                                                                                                                                       |        |          |                |
| SO TYPE                                                                                                                                                                          | SO NUMBER                                                                   | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                                                     |        |          |                |
| SO                                                                                                                                                                               | SO125166                                                                    | SS151134                |      | Dewald - Kix Jab                                                                                                                                                                                      |        |          |                |
| No.                                                                                                                                                                              | ITEM                                                                        | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                            | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                                | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 180.0000                | CASE | 325.0000                                                                                                                                                                                              | 5.5%   | 3,217.50 | 55,282.50      |
| 2                                                                                                                                                                                | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000                 | CASE | 270.0000                                                                                                                                                                                              | 5.5%   | 1,247.40 | 21,432.60      |

Driver: Hilekanis

Driver Signature: Hilekanis

Truck Reg: AS2186FS

Cust Received By: TARIK

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 13/09/24

Settlement Discount: R 882.22

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

Sales Total: 76,715.10  
Tax Total: 11,507.27  
Total (ZAR): 88,222.37

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        |  |



DEBRIEFED 2

DATE

TIME