



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
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## Tax Invoice

Reference No.: IN138022  
Date: 07-Oct-2024  
Due Date: 06-Nov-2024  
Customer ID: C16742  
Currency: ZAR  
Customer VAT #: 4040308084  
Source: LRF06

| BILL TO:                                                                                                                      |                         | SHIP TO:                                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Mbongeni Magubane<br>Stand 221 Vlaaklaagte 2<br>Vlaaklaagte Thembisile Hani<br>Nkangala MP 1022<br>SOUTH AFRICA<br>0825327383 |                         | SHIP VIA: LRSAC<br>Zikhona Distributors<br>Stand 221 Vlaaklaagte 2<br>Vlaaklaagte Thembisile Hani<br>Nkangala MP 1022<br>SOUTH AFRICA<br>082 5327383 |  |
| CUSTOMER REF. NUMBER                                                                                                          | TERMS                   | CONTACT                                                                                                                                              |  |
| Mbongemi - NDD Wednesday                                                                                                      | 1% 30 days from invoice |                                                                                                                                                      |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.        |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|--------|--------------------------|----------------|
| SO      |                                                                             | SO131146  | SS156523        |            |        | Mbongemi - NDD Wednesday |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT                 | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000   | CASE            | 270.0000   | 4%     | 907.20                   | 21,772.80      |

Liquor Runners JHB  
DEBRIEFED 2

Driver: JHVN  
Driver Signature: [Signature]  
Truck Reg: HSZ138FS  
Cust Received By: Siphu  
Cust Signature: [Signature]

DATE  
DPBC Packed By:

DPBC Checked By:

TIME  
Date: 09/10/24

Settlement Discount: R 250.39  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,772.80  
Tax Total: 3,265.92  
Total (ZAR): 25,038.72

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        |  |

