



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.: IN138306  
Date: 09-Oct-2024  
Due Date: 08-Nov-2024  
Customer ID: C0678  
Currency: ZAR  
Customer VAT #: 4600225348  
Source: LRF006

| BILL TO:                                                                                                               |                                                                        |                         |      | SHIP TO:                                                                                                                                                                                       |        |          |                |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Silver Crest Trading 3 (Pty) Ltd<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>0614713563 |                                                                        |                         |      | SHIP VIA: LRSAC<br>Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd)<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>Attn: David<br>0118272550<br>0614713565 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                   |                                                                        | TERMS                   |      | CONTACT                                                                                                                                                                                        |        |          |                |
| Wayne-Teboho                                                                                                           |                                                                        | 1% 30 days from invoice |      |                                                                                                                                                                                                |        |          |                |
| SO TYPE                                                                                                                | SO NUMBER                                                              | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                                              |        |          |                |
| SO                                                                                                                     | SO131327                                                               | SS156668                |      | Wayne-Teboho                                                                                                                                                                                   |        |          |                |
| No.                                                                                                                    | ITEM                                                                   | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                     | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                      | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 180.0000                | CASE | 330.0000                                                                                                                                                                                       | 5.5%   | 3,267.00 | 56,133.00      |
| 2                                                                                                                      | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 90.0000                 | CASE | 330.0000                                                                                                                                                                                       | 5.5%   | 1,633.50 | 28,066.50      |

Driver: *William*  
Driver Signature: *[Signature]*

Cust Received By: *[Signature]*  
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *H9K0091F*

Date: *10-10-24*

Settlement Discount: R 968.29

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

Sales Total: 84,199.50  
Tax Total: 12,629.93  
Total (ZAR): 96,829.43

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        |  |



Liquor Runners JHB  
DEBRIEFED 2

Page: 1 of 1

DATE

TIME