



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.: IN139139  
Date: 13-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C5854  
Currency: ZAR  
Customer VAT #: 4050192733  
Source: LRFG06

| BILL TO:                                                                                                                                                |                                                                        |                             |      | SHIP TO:                                                                                                                                                                     |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| OK Liquor Secunda_1740<br>1 Jan Smuts Street<br>1 Jan Smuts Street<br>Secunda MP 2302<br>SOUTH AFRICA<br>Attn: Fotis Bisias<br>0176343007<br>0832920216 |                                                                        |                             |      | SHIP VIA: LRSAC<br>Ok Liquor - Secunda_1740<br>1 Jan Smuts Street<br>1 Jan Smuts Street<br>Secunda MP 2302<br>SOUTH AFRICA<br>Attn: Fotis Bisias<br>0176343007<br>0832920216 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                    |                                                                        | TERMS                       |      | CONTACT                                                                                                                                                                      |        |          |                |
| ND0425116463- Edwin NDD TUESDAY                                                                                                                         |                                                                        | 2.5% 30 days from Statement |      |                                                                                                                                                                              |        |          |                |
| SO TYPE                                                                                                                                                 | SO NUMBER                                                              | SHIPMENT NUMBER             |      | CUSTOMER P.O. NO.                                                                                                                                                            |        |          |                |
| SO                                                                                                                                                      | SO132705                                                               | SS157961                    |      | ND0425116463- Edwin NDD TUESDAY                                                                                                                                              |        |          |                |
| 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) | 5.0000                      | CASE | 330.0000                                                                                                                                                                     | 0%     | 0.00     | 1,650.00       |
| 2                                                                                                                                                       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 5.0000                      | CASE | 330.0000                                                                                                                                                                     | 0%     | 0.00     | 1,650.00       |

Liquor Runners JHB  
DEBRIEFED 2

Driver: *OSCAR*

Driver Signature: *[Signature]*

Truck Reg: *HBB283F3*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

DATE

TIME

Settlement Discount: R 94.88

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

Sales Total: 3,300.00

Tax Total: 495.00

Total (ZAR): 3,795.00

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        |  |



15/10/24

*[Signature]*

**OK** ENJOY LIQUOR STORE

Senecta Centre Tel: 017 634 3007  
Secunda, 2302 Vat Reg.: 4050192733