



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.: IN141645  
Date: 24-Oct-2024  
Due Date: 23-Nov-2024  
Customer ID: C1830  
Currency: ZAR  
Customer VAT #: 4520251705  
Source: LRFG06

| BILL TO:                                                                                                                                                         |                           | SHIP TO:                                                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor City Alberts<br>Magalieskruin Shopping Centre, cnr Braam Pretorius<br>& Gryshout Streets, Magalieskruin<br>Pretoria GP 0182<br>SOUTH AFRICA<br>0113069999 |                           | SHIP VIA: LRSAC<br>Liquor City Alberts<br>Magalieskruin Shopping Centre, cnr Braam Pretorius<br>& Gryshout Streets, Magalieskruin<br>Pretoria GP 0182<br>SOUTH AFRICA<br>0125430307 |  |
| CUSTOMER REF. NUMBER                                                                                                                                             | TERMS                     | CONTACT                                                                                                                                                                             |  |
| Lucy                                                                                                                                                             | 2.5% 30 days from invoice |                                                                                                                                                                                     |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                        | SO134580  | SS160844        |            | Lucy              |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)           | 10.0000   | CASE            | 260.0000   | 4.5%              | 117.00   | 2,483.00       |
| 2       | FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)      | 5.0000    | CASE            | 280.0000   | 4.5%              | 63.00    | 1,337.00       |
| 3       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                | 10.0000   | CASE            | 280.0000   | 10%               | 280.00   | 2,520.00       |
| 4       | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)                  | 5.0000    | CASE            | 350.0000   | 4.5%              | 78.75    | 1,671.25       |
| 5       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 4.0000    | CASE            | 330.0000   | 13%               | 171.60   | 1,148.40       |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 263.34

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

Sales Total: 9,159.65  
Tax Total: 1,373.95  
Total (ZAR): 10,533.60

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