



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.: IN143481  
Date: 01-Nov-2024  
Due Date: 01-Dec-2024  
Customer ID: C2052  
Currency: ZAR  
Customer VAT #: 4390134627  
Source: LRFG06

| BILL TO:                                                                                                                                                          |                         | SHIP TO:                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| New-gate Bottle Store CC<br>Newgate Shopping Centre<br>Cnr Ntemi Piliso & Rahima Moosa Street<br>Johannesburg GP 2000<br>SOUTH AFRICA<br>0118386708<br>0828053814 |                         | SHIP VIA: LRSAC<br>Newgate Blue Bottle Liquors<br>Newgate Shopping Centre<br>Cnr Ntemi Piliso & Rahima Moosa Street<br>Johannesburg GP 2000<br>SOUTH AFRICA<br>0118386708<br>0828053814 |
| CUSTOMER REF. NUMBER                                                                                                                                              | TERMS                   | CONTACT                                                                                                                                                                                 |
| Kgotmotso- NDD TUESDAY 09.15                                                                                                                                      | 1% 30 days from invoice |                                                                                                                                                                                         |

| SO TYPE |                                                                        | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.            |                |
|---------|------------------------------------------------------------------------|-----------|------|-----------------|--------|------------------------------|----------------|
| SO      |                                                                        | SO136895  |      | SS163495        |        | Kgotmotso- NDD TUESDAY 09.15 |                |
| 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)                    | 5.0000    | CASE | 325.0000        | 4%     | 65.00                        | 1,560.00       |
| 2       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                | 1.0000    | CASE | 280.0000        | 4%     | 11.20                        | 268.80         |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 2.0000    | CASE | 330.0000        | 14%    | 92.40                        | 567.60         |
| 4       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 6.0000    | CASE | 330.0000        | 14%    | 277.20                       | 1,702.80       |
| 5       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 2.0000    | CASE | 216.5200        | 4%     | 17.32                        | 415.72         |
| 6       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 2.0000    | UNIT | 31.3200         | 0%     | 0.00                         | 62.64          |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 51.92

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

Sales Total: 4,577.56

Tax Total: 686.63

Total (ZAR): 5,264.19

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        |  |



DATE

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