



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.: IN149037  
Date: 29-Nov-2024  
Due Date: 29-Dec-2024  
Customer ID: C6041  
Currency: ZAR  
Customer VAT #: 4530179649  
Source: LRFG06

| BILL TO:                                                                                                                                               |                         | SHIP TO:                                                                                                                                                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| AMD Liquors CC<br>1 Chris Hani & Jan van Riebeeck Streets<br>Irene Park<br>Klerksdorp NW 2577<br>SOUTH AFRICA<br>Attn: Andreas Demetriou<br>0184625717 |                         | SHIP VIA: LRSAC<br>Ultra Liquors Central Klerksdorp<br>1 Chris Hani & Jan van Riebeeck Streets<br>Irene Park<br>Klerksdorp NW 2577<br>SOUTH AFRICA<br>Attn: Andreas Demetriou<br>0184625717 |  |
| CUSTOMER REF. NUMBER                                                                                                                                   | TERMS                   | CONTACT                                                                                                                                                                                     |  |
| Andreas - NDD Tu - SO 1                                                                                                                                | 1% 30 days from invoice |                                                                                                                                                                                             |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER | CUSTOMER P.O. NO.       |            |        |          |                |
|---------|------------------------------------------------------------------------|-----------------|-------------------------|------------|--------|----------|----------------|
| SO      | SO143229                                                               | SS170695        | Andreas - NDD Tu - SO 1 |            |        |          |                |
| No.     | ITEM                                                                   | QTY.            | UOM                     | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                       | 4.0000          | CASE                    | 305.0000   | 3%     | 36.60    | 1,183.40       |
| 2       | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                       | 1.0000          | CASE                    | 305.0000   | 3%     | 9.15     | 295.85         |
| 3       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                    | 1.0000          | CASE                    | 305.0000   | 3%     | 9.15     | 295.85         |
| 4       | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                  | 1.0000          | CASE                    | 305.0000   | 3%     | 9.15     | 295.85         |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2.0000          | CASE                    | 283.8600   | 13%    | 73.80    | 493.92         |

Driver:

Bruce

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

1

DPBC Checked By:

Truck Reg:

HMMN062FS

Cust Signature

*[Signature]*

Date: 03/12/24

Settlement Discount: R 29.50

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

Sales Total: 2,564.87  
Tax Total: 384.73  
Total (ZAR): 2,949.60

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        |  |

