



SIGNAL HILL PRODUCTS

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.: IN162094  
Date: 13-Feb-2025  
Due Date: 15-Mar-2025  
Customer ID: C6334  
Currency: ZAR  
Customer VAT #: 4830247039  
Source:

| BILL TO:                                                                                                                                                                               |                         | SHIP TO:                                                                                                                                                                                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor City Dobsonville (Pty) Ltd<br>Shop 71, Dobsonville Shopping Centre<br>Roodepoort Road, cnr Christina Dube Road<br>Dobsonville, Roodepoort GP 2001<br>SOUTH AFRICA<br>0113069999 |                         | SHIP VIA: LRSAC<br>Liquor City Dobsonville<br>Shop 71, Dobsonville Shopping Centre<br>Roodepoort Road, cnr Christina Dube Road<br>Dobsonville, Roodepoort GP 2001<br>SOUTH AFRICA<br>0113069999 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                                   | TERMS                   | CONTACT                                                                                                                                                                                         |  |
| Ida - NDD Tuesday 13.25                                                                                                                                                                | 1% 30 days from invoice |                                                                                                                                                                                                 |  |

| No. | ITEM                        | QTY.   | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1   | Group and Document Discount | 0.0000 |     | 0.0000     | NaN    | 0.00     | 208.98         |

| SO TYPE |                                                                             | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.       |                |
|---------|-----------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------------|----------------|
| SO      |                                                                             | SO157247  |      | SS187105        |        | Ida - NDD Tuesday 13.25 |                |
| No.     | ITEM                                                                        | QTY.      | UOM  | UNIT PRICE      | DISC % | DISC AMT                | EXTENDED PRICE |
| 2       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)       | 3.0000    | CASE | 216.5200        | 3%     | 19.49                   | 630.07         |
| 3       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 3.0000    | UNIT | 31.3200         | 0%     | 0.00                    | 93.96          |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)              | 3.0000    | CASE | 216.5200        | 3%     | 19.49                   | 630.07         |
| 5       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit             | 3.0000    | UNIT | 31.3200         | 0%     | 0.00                    | 93.96          |
| 6       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 5.0000    | CASE | 283.8600        | 3%     | 42.58                   | 1,376.72       |
| 7       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 2.0000    | CASE | 283.8600        | 3%     | 17.03                   | 550.69         |
| 8       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)       | 2.0000    | CASE | 200.0000        | 3%     | 12.00                   | 388.00         |
| 9       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)               | 3.0000    | CASE | 180.0000        | 3%     | 16.20                   | 523.80         |
| 10      | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 3.0000    | CASE | 270.0000        | 3%     | 24.30                   | 785.70         |
| 11      | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 5.0000    | CASE | 325.0000        | 3%     | 48.75                   | 1,576.25       |
| 12      | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                      | 1.0000    | CASE | 305.0000        | 3%     | 9.15                    | 295.85         |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_  
Page: 1 of 2

Continued...



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| CUSTOMER REF. NUMBER                                                                                                                                                                   | TERMS                   | CONTACT                                                                                                                                                                                         |
| Ida - NDD Tuesday 13.25                                                                                                                                                                | 1% 30 days from invoice |                                                                                                                                                                                                 |

Driver: AMOS

Driver Signature:

Truck Reg: HGH 988 FJ

Cust Received By: NTWAB

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 17/02/2025

Settlement Discount: R 79.80

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

Sales Total: 6,945.08  
Tax Total: 1,041.76  
Total (ZAR): 7,986.84

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        |  |



Liquor Runners  
DEBRIETED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_