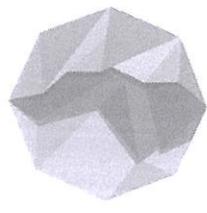


Tax Invoice

Reference No.: IN165010
 Date: 07-Mar-2025
 Due Date: 06-Apr-2025
 Customer ID: C1888
 Currency: ZAR
 Customer VAT #: 4590229086
 Source: LRF606

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

SIGNAL HILL PRODUCTS



ITEM	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF. NUMBER	TERMS	CONTACT
1	SO160273	SS1905699	0128091220	2.5% 30 days from invoice	Liquor City Silverlakes CC Shop 16, Silverlakes Crossing Centre, Willow Acres cnr Hans Strydom and Von Backstrom Boulevard Pretoria GP 0084 SOUTH AFRICA Attn: Theresa 013069999
2	SO160273	SS1905699	0128091220	2.5% 30 days from invoice	Liquor City Silverlakes Shop 16, Silverlakes Crossing Centre, Willow Acres cnr Hans Strydom and Von Backstrom Boulevard Pretoria GP 0084 SOUTH AFRICA Attn: Fernando 0128091220

Liquor City Silverlakes
 VAT No: 4590229086
 Tel: 012 092 5119

Driver: *Justin*
 Driver Signature: *[Signature]*
 Truck Reg: *HBC 752 FS*
 Settlement Discount: *R 73.92*
 Cust Received By: *Enqyne*
 Cust Signature: *[Signature]*
 DPBC Packed By: _____
 DPBC Checked By: _____
 Date: *11/3/25*

Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 2,379.00
 Tax Total: 356.85
 Total (ZAR): 2,735.85
 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

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and bottles	
Strongbow Crates only	
Chop exchanged/swopped with LP	
Chop returns for credit	

Liquor Runners JHB
DEBRIEFED 2
 BAVARIA
 KIX
 Miller
 Devils Peak
 STRONGBOW
 DATE _____
 TIME _____
 Page: 1 of 1