



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.: **IN166182**  
Date: 17-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: C6093  
Currency: ZAR  
Customer VAT #: 4530315813  
Source: LRF06

| BILL TO:                                                                                                                                                                    |                                                                |                           |      | SHIP TO:                                                                                                                                                                                                        |        |          |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Bestnify (PTY) LTD<br>Glen Gables Centre, c/o Lynnwood & January<br>Masilela Street, Lynnwood Glen<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Chad Van Rooy<br>0123483694 |                                                                |                           |      | SHIP VIA: LRSAC<br>Liquor City Glen Gables<br>Glen Gables Centre, c/o Lynnwood & January<br>Masilela Street, Lynnwood Glen<br>Pretoria GP 0001<br>SOUTH AFRICA<br>Attn: Evan/Walter<br>0123483694<br>0123483694 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                        |                                                                | TERMS                     |      | CONTACT                                                                                                                                                                                                         |        |          |                |
| jack                                                                                                                                                                        |                                                                | 2.5% 30 days from invoice |      |                                                                                                                                                                                                                 |        |          |                |
| SO TYPE                                                                                                                                                                     | SO NUMBER                                                      | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                                               |        |          |                |
| SO                                                                                                                                                                          | SO161911                                                       | SS192142                  |      | jack                                                                                                                                                                                                            |        |          |                |
| No.                                                                                                                                                                         | ITEM                                                           | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                                                      | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                           | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 5.0000                    | CASE | 300.0000                                                                                                                                                                                                        | 4.5%   | 67.50    | 1,432.50       |
| 2                                                                                                                                                                           | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)          | 3.0000                    | CASE | 350.0000                                                                                                                                                                                                        | 4.5%   | 47.25    | 1,002.75       |
| 3                                                                                                                                                                           | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)  | 2.0000                    | CASE | 195.0000                                                                                                                                                                                                        | 4.5%   | 17.55    | 372.45         |

Driver:

*Mpho*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

*LIN*

DPBC Checked By:

Truck Reg:

*19-3-25*

Cust Signature

*[Signature]*

Date:

*19.03.2025*

Settlement Discount: R 84.03

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

Sales Total: 2,807.70

Tax Total: 421.16

Total (ZAR): 3,228.86

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        |  |

