



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN114067  
Date: 26-Mar-2024  
Due Date: 25-Apr-2024  
Customer ID: C1865  
Currency: ZAR  
Customer VAT #: 4260201886  
Source: LRFG06

| BILL TO:                                                                                                                                                                               |                                                                             |                           |      | SHIP TO:                                                                                                                                                                                                  |        |          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Liquor City Lonehill<br>Shop 1, Lonehill Shopping Centre<br>Lonehill Boulevard, Lonehill, Randburg<br>Johannesburg GP 2191<br>SOUTH AFRICA<br>Attn: Sandra<br>0114679887<br>0113069999 |                                                                             |                           |      | SHIP VIA: LRSAC<br>Liquor City - Lonehill<br>Shop 1, Lonehill Shopping Centre<br>Lonehill Boulevard, Lonehill, Randburg<br>Johannesburg GP 2191<br>SOUTH AFRICA<br>Attn: Nico<br>0114679887<br>0114679887 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                   |                                                                             | TERMS                     |      | CONTACT                                                                                                                                                                                                   |        |          |                |
| Nico                                                                                                                                                                                   |                                                                             | 2.5% 30 days from invoice |      |                                                                                                                                                                                                           |        |          |                |
| SO TYPE                                                                                                                                                                                | SO NUMBER                                                                   | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                                         |        |          |                |
| SO                                                                                                                                                                                     | SO103796                                                                    | SS126519                  |      | Nico                                                                                                                                                                                                      |        |          |                |
| No.                                                                                                                                                                                    | ITEM                                                                        | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                                                | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                                      | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                     | 5.0000                    | CASE | 280.0000                                                                                                                                                                                                  | 9.5%   | 133.00   | 1,267.00       |
| 2                                                                                                                                                                                      | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 2.0000                    | CASE | 270.0000                                                                                                                                                                                                  | 4.5%   | 24.30    | 515.70         |
| 3                                                                                                                                                                                      | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 1.0000                    | CASE | 283.8600                                                                                                                                                                                                  | 9.5%   | 26.97    | 256.89         |

Driver: JANUANE

Driver Signature: *[Signature]*

Truck Reg: AS213675

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 28/3/24

Settlement Discount: R 58.64

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

Sales Total: 2,039.59  
Tax Total: 305.94  
Total (ZAR): 2,345.53

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| EMP 20L Keg                  |           |
| EMP 50L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Other Pallets                |           |



LESS 25%  
2345.53  
58.64  
2286.89