



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN095119  
Date: 19-Jul-2023  
Due Date: 18-Aug-2023  
Customer ID: C12626  
Currency: ZAR  
Customer VAT #: 4410205233

**BILL TO:**

Bully's Liquor Distribution  
19 Klaff Avenue  
Musina  
Musina LP 0900  
SOUTH AFRICA  
0155340108  
0838720099

**SHIP TO:**

**SHIP VIA:**  
Bully's Blue Bottle XL (Bully's Liquor Distribution)  
19 Klaff Avenue  
Musina  
Musina LP 0900  
SOUTH AFRICA  
0155340108

**CUSTOMER REF. NUMBER**

Andy 072 9414397

**TERMS**

2.5% settlement 30 days from invoice

**CONTACT**

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                             | SO084056  | SS103092        |            | Andy 072 9414397  |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)       | 10.0000   | CASE            | 200.0000   | 5.5%              | 110.00   | 1,890.00       |
| 2       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000   | CASE            | 260.0000   | 5.5%              | 143.00   | 2,457.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 4,347.00  
Tax Total: 652.05  
Total (ZAR): 4,999.05

Nedbank — Account name: Signal Hill Products (Pty) Ltd — Account number: 1207173444 — Branch code: 198765  
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081



TOTAL INVOICE 4999.05  
2.5% 3R 124-97  
[R 4874.08]