



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.: IN105160  
Date: 22-Dec-2023  
Due Date: 21-Jan-2024  
Customer ID: C0541  
Currency: ZAR

| BILL TO:                                                                                                                            |                                                                                 |                           |      | SHIP TO:                                                                                                                                                             |        |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Bar Keeper (Pty) Ltd<br>Cnr 103 Strand and Rose Lane<br>Cape Town<br>Cape Town WC 8000<br>SOUTH AFRICA<br>Attn: Carla<br>0823391079 |                                                                                 |                           |      | SHIP VIA: LRSAC<br>Bar Keeper (Pty) Ltd<br>Cnr 103 Strand and Rose Lane<br>Cape Town<br>Cape Town WC 8000<br>SOUTH AFRICA<br>Attn: Carla<br>0823391079<br>0823391079 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                |                                                                                 | TERMS                     |      | CONTACT                                                                                                                                                              |        |          |                |
| Carla                                                                                                                               |                                                                                 | 2.5% 30 days from invoice |      |                                                                                                                                                                      |        |          |                |
| SO TYPE                                                                                                                             | SO NUMBER                                                                       | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                    |        |          |                |
| SO                                                                                                                                  | SO094121                                                                        | SS114862                  |      | Carla                                                                                                                                                                |        |          |                |
| No.                                                                                                                                 | ITEM                                                                            | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                           | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                   | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 10.0000                   | CASE | 280.0000                                                                                                                                                             | 5.5%   | 154.00   | 2,646.00       |
| 2                                                                                                                                   | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)       | 10.0000                   | CASE | 285.0000                                                                                                                                                             | 5.5%   | 156.75   | 2,693.25       |

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Christa*

Cust Signature: *CR*

DPBC Packed By:

DPBC Checked By:

Date: 27/12/23

Sales Total: 5,339.25  
Tax Total: 800.89  
Total (ZAR): 6,140.14

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



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Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327