



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.: IN106185  
Date: 08-Jan-2024  
Due Date: 07-Feb-2024  
Customer ID: C0033  
Currency: ZAR

| BILL TO:                                                                                                                                |                                                                                 |                           |      | SHIP TO:                                                                                                                                                   |        |                   |                |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Kloofnek Liquors<br>15 Kloofnek Road<br>Tamboerskloof<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Michael<br>0214221253<br>0214221253 |                                                                                 |                           |      | SHIP VIA: LRSAC<br>Kloofnek Liquors<br>15 Kloofnek Road<br>Tamboerskloof<br>Cape Town WC 8001<br>SOUTH AFRICA<br>Attn: Michael<br>0214221253<br>0214221253 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                    |                                                                                 | TERMS                     |      | CONTACT                                                                                                                                                    |        |                   |                |
| Michael                                                                                                                                 |                                                                                 | 2.5% 30 days from invoice |      | Michael                                                                                                                                                    |        |                   |                |
| SO TYPE                                                                                                                                 |                                                                                 | SO NUMBER                 |      | SHIPMENT NUMBER                                                                                                                                            |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                      |                                                                                 | SO095014                  |      | SS115992                                                                                                                                                   |        | Michael           |                |
| No.                                                                                                                                     | ITEM                                                                            | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                 | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                     | 2.0000                    | CASE | 260.0000                                                                                                                                                   | 5.5%   | 28.60             | 491.40         |
| 2                                                                                                                                       | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 4.0000                    | CASE | 280.0000                                                                                                                                                   | 5.5%   | 61.60             | 1,058.40       |
| 3                                                                                                                                       | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)    | 8.0000                    | CASE | 370.0000                                                                                                                                                   | 5.5%   | 162.80            | 2,797.20       |
| 4                                                                                                                                       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 4.0000                    | CASE | 245.0000                                                                                                                                                   | 5.5%   | 53.90             | 926.10         |

11/01/24  
EST

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 24,140.00  
Tax Total: 790.97  
Total (ZAR): 6,064.07

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