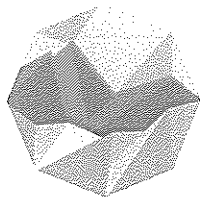


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SIGNAL HILL PRODUCTS

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.: IN105274  
Date: 27-Dec-2023  
Due Date: 26-Jan-2024  
Customer ID: C0038  
Currency: ZAR

| BILL TO:                                                                                                                                                                  |                                                                                 |                           |      | SHIP TO:                                                                                                                                                                                     |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Liquor City - Somerset Mall<br>Shop 4 Value Mart Centre<br>Shop 4 Value Mart Centre<br>Somerset West WC 7129<br>SOUTH AFRICA<br>Attn: Clive<br>021851 2053<br>021851 2053 |                                                                                 |                           |      | SHIP VIA: LRSAC<br>Liquor City - Somerset Mall<br>Shop 4 Value Mart Centre<br>Shop 4 Value Mart Centre<br>Somerset West WC 7129<br>SOUTH AFRICA<br>Attn: Clive<br>021851 2053<br>021851 2053 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                      |                                                                                 | TERMS                     |      | CONTACT                                                                                                                                                                                      |        |          |                |
| Charlene                                                                                                                                                                  |                                                                                 | 2.5% 30 days from invoice |      |                                                                                                                                                                                              |        |          |                |
| SO TYPE                                                                                                                                                                   | SO NUMBER                                                                       | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                            |        |          |                |
| SO                                                                                                                                                                        | SO094262                                                                        | SS115026                  |      | Charlene                                                                                                                                                                                     |        |          |                |
| 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)                     | 3.0000                    | CASE | 260.0000                                                                                                                                                                                     | 4.5%   | 35.10    | 744.90         |
| 2                                                                                                                                                                         | FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)                           | 2.0000                    | CASE | 290.0000                                                                                                                                                                                     | 4.5%   | 26.10    | 553.90         |
| 3                                                                                                                                                                         | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 3.0000                    | CASE | 280.0000                                                                                                                                                                                     | 4.5%   | 37.80    | 802.20         |
| 4                                                                                                                                                                         | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 4.0000                    | CASE | 245.0000                                                                                                                                                                                     | 4.5%   | 44.10    | 935.90         |
| 5                                                                                                                                                                         | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                    | 5.0000                    | CASE | 280.0000                                                                                                                                                                                     | 4.5%   | 63.00    | 1,337.00       |
| 6                                                                                                                                                                         | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                         | 2.0000                    | CASE | 280.0000                                                                                                                                                                                     | 4.5%   | 25.20    | 534.80         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 4,908.70  
Tax Total: 736.31  
Total (ZAR): 5,645.01

Handwritten: 5475.65



Page: 1 of 1

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