



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.: IN097772  
Date: 18-Sep-2023  
Due Date: 18-Oct-2023  
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                                                                                                                                                              |        |          |                |
|                                                                                                                                     |                                                                                      | 2.5% settlement 30 days from invoice |      |                                                                                                                                                                      |        |          |                |
| SO TYPE                                                                                                                             | SO NUMBER                                                                            | SHIPMENT NUMBER                      |      | CUSTOMER P.O. NO                                                                                                                                                     |        |          |                |
| SO                                                                                                                                  | SO086594                                                                             | SS106137                             |      |                                                                                                                                                                      |        |          |                |
| 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)      | 5.0000                               | CASE | 280.0000                                                                                                                                                             | 5.5%   | 77.00    | 1,323.00       |
| 2                                                                                                                                   | FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 1.0000                               | CASE | 245.0000                                                                                                                                                             | 5.5%   | 13.48    | 231.52         |
| 3                                                                                                                                   | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)                         | 15.0000                              | CASE | 290.0000                                                                                                                                                             | 5.5%   | 239.25   | 4,110.75       |
| 4                                                                                                                                   | FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)                                  | 4.0000                               | KEG  | 200.0000                                                                                                                                                             | 5.5%   | 44.00    | 756.00         |
| 5                                                                                                                                   | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                          | 3.0000                               | CASE | 260.0000                                                                                                                                                             | 5.5%   | 42.90    | 737.10         |

Driver:

*Elton*  
*[Signature]*

Driver Signature:

Cust Received By:

*Christa*

Cust Signature

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 26/09/23

Truck Reg: HBB2857-S

Sales Total: 7,158.37  
Tax Total: 1,073.76  
Total (ZAR): 8,232.13

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 turnover Cape Town cc