



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.: IN095207  
Date: 21-Jul-2023  
Due Date: 20-Aug-2023  
Customer ID: C0035  
Currency: ZAR  
Customer VAT #: 4820191684

| BILL TO:                                                                                                                                                 |                                                                                 |                                      |      | SHIP TO:                                                                                                                                                                    |        |                   |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Liquor City - Claremont<br>43 Palmyra Road<br>Claremont<br>Cape Town WC 7708<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0216741478<br>0824473160 |                                                                                 |                                      |      | SHIP VIA: LRSAC<br>Liquor City - Claremont<br>43 Palmyra Road<br>Claremont<br>Cape Town WC 7708<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0216741478<br>0824473160 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                     |                                                                                 | TERMS                                |      | CONTACT                                                                                                                                                                     |        |                   |                |
| Stompie                                                                                                                                                  |                                                                                 | 2.5% settlement 30 days from invoice |      |                                                                                                                                                                             |        |                   |                |
| SO TYPE                                                                                                                                                  |                                                                                 | SO NUMBER                            |      | SHIPMENT NUMBER                                                                                                                                                             |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                       |                                                                                 | SO084407                             |      | SS103567                                                                                                                                                                    |        | Stompie           |                |
| 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) | 15.0000                              | CASE | 280.0000                                                                                                                                                                    | 4.5%   | 189.00            | 4,011.00       |
| 2                                                                                                                                                        | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)                    | 20.0000                              | CASE | 290.0000                                                                                                                                                                    | 4.5%   | 261.00            | 5,539.00       |
| 3                                                                                                                                                        | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 5.0000                               | CASE | 245.0000                                                                                                                                                                    | 4.5%   | 55.13             | 1,169.87       |
| 4                                                                                                                                                        | FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)      | 1.0000                               | CASE | 265.0000                                                                                                                                                                    | 4.5%   | 11.93             | 253.07         |

Driver: ZARK

Driver Signature:

Truck Reg: F20618fs

Cust Received By: stompie

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 26/07/23

Sales Total: 2,988.37  
Tax Total: 1,645.94  
Total (ZAR): 12,618.88

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

