



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.: IN096011  
Date: 14-Aug-2023  
Due Date: 13-Sep-2023  
Customer ID: C3876  
Currency: ZAR  
Customer VAT #: 4580239160

| BILL TO:                                                                                                                                                             |                                                                            |                                      |      | SHIP TO:                                                                                                                                                                                |        |                   |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Blue Bottle - De Agterbaaier<br>Shop 1-3, 36 Stompneus Road<br>St Helena Bay<br>Vredenburg WC 7382<br>SOUTH AFRICA<br>Attn: Erna Vorster<br>0227421051<br>0828205810 |                                                                            |                                      |      | SHIP VIA: LRSAC<br>Blue Bottle - De Agterbaaier<br>Shop 1-3, 36 Stompneus Road<br>St Helena Bay<br>Vredenburg WC 7382<br>SOUTH AFRICA<br>Attn: Erna Vorster<br>0227421051<br>0828205810 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                 |                                                                            | TERMS                                |      | CONTACT                                                                                                                                                                                 |        |                   |                |
| Erna                                                                                                                                                                 |                                                                            | 2.5% settlement 30 days from invoice |      |                                                                                                                                                                                         |        |                   |                |
| SO TYPE                                                                                                                                                              |                                                                            | SO NUMBER                            |      | SHIPMENT NUMBER                                                                                                                                                                         |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                   |                                                                            | SO085261                             |      | SS104517                                                                                                                                                                                |        | Erna              |                |
| No.                                                                                                                                                                  | ITEM                                                                       | QTY.                                 | UOM  | UNIT PRICE                                                                                                                                                                              | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                    | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)               | 5.0000                               | CASE | 290.0000                                                                                                                                                                                | 5.5%   | 79.75             | 1,370.25       |
| 2                                                                                                                                                                    | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)               | 4.0000                               | CASE | 260.0000                                                                                                                                                                                | 5.5%   | 57.20             | 982.80         |
| 3                                                                                                                                                                    | FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL) | 1.0000                               | CASE | 390.0000                                                                                                                                                                                | 5.5%   | 21.45             | 368.55         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 17/8/2023

Sales Total: 2,721.60  
Tax Total: 408.24  
Total (ZAR): 3,129.84

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

