



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.: IN099646  
Date: 18-Oct-2023  
Due Date: 17-Nov-2023  
Customer ID: C4012  
Currency: ZAR  
Customer VAT #: 4640212496

| BILL TO:                                                                                                                                     |                                                                             |                                      |      | SHIP TO:                                                                                                                                                                                                                                       |        |          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Twoline Trading 324 (pty) Ltd<br>7 Collins Avenue<br>Arboretum<br>Gordons Bay WC 9300<br>SOUTH AFRICA<br>Attn: Samantha Saal<br>021 856 0303 |                                                                             |                                      |      | SHIP VIA: LRSAC<br>Pick N Pay Family - Gordons Bay_Wf17<br>Village Centre, Cnr Faure Marine Drive & Hibiscus<br>Gordons Bay, Strand<br>Cape Town WC 7151<br>SOUTH AFRICA<br>Attn: Denishan Naicker/Ram Moodley<br>021 856 0303<br>021 856 0303 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                         |                                                                             | TERMS                                |      | CONTACT                                                                                                                                                                                                                                        |        |          |                |
| SO088186                                                                                                                                     |                                                                             | 2.5% settlement 30 days from invoice |      |                                                                                                                                                                                                                                                |        |          |                |
| SO TYPE                                                                                                                                      | SO NUMBER                                                                   | SHIPMENT NUMBER                      |      | CUSTOMER P.O. NO.                                                                                                                                                                                                                              |        |          |                |
| SO                                                                                                                                           | SO088267                                                                    | SS108436                             |      | SO088186                                                                                                                                                                                                                                       |        |          |                |
| No.                                                                                                                                          | ITEM                                                                        | QTY.                                 | UOM  | UNIT PRICE                                                                                                                                                                                                                                     | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                            | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)        | 2.0000                               | CASE | 245.0000                                                                                                                                                                                                                                       | 5.5%   | 26.95    | 463.05         |
| 2                                                                                                                                            | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 2.0000                               | CASE | 260.0000                                                                                                                                                                                                                                       | 5.5%   | 28.60    | 491.40         |



DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Sales Total: 78,400.00  
Tax Total: 143.17  
Total (ZAR): 1,097.62

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

