



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.: IN100755  
Date: 03-Nov-2023  
Due Date: 03-Dec-2023  
Customer ID: C3398  
Currency: ZAR  
Customer VAT #: 4030181780

| BILL TO:                                                                                                                  |                                                                                 |                                    |      | SHIP TO:                                                                                                                                          |        |                                          |                |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------|----------------|
| Stirling Trust<br>Epsom Road<br>Berea<br>East London EC 5200<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800<br>0437039800 |                                                                                 |                                    |      | SHIP VIA: LRSAC<br>Stirling Trust<br>6 Epsom Road<br>Stirling<br>East London EC 5201<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800<br>0437039800 |        |                                          |                |
| CUSTOMER REF. NUMBER                                                                                                      |                                                                                 | TERMS                              |      | CONTACT                                                                                                                                           |        |                                          |                |
| 37694 - Angie - additional 0.5% discount                                                                                  |                                                                                 | 1% settlement 30 days from invoice |      |                                                                                                                                                   |        |                                          |                |
| SO TYPE                                                                                                                   |                                                                                 | SO NUMBER                          |      | SHIPMENT NUMBER                                                                                                                                   |        | CUSTOMER P.O. NO                         |                |
| SO                                                                                                                        |                                                                                 | SO089613                           |      | SS109647                                                                                                                                          |        | 37694 - Angie - additional 0.5% discount |                |
| 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) | 2.0000                             | CASE | 280.0000                                                                                                                                          | 6.5%   | 36.40                                    | 523.60         |
| 2                                                                                                                         | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)     | 5.0000                             | CASE | 260.0000                                                                                                                                          | 6.5%   | 84.50                                    | 1,215.50       |
| 3                                                                                                                         | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                    | 5.0000                             | CASE | 280.0000                                                                                                                                          | 6.5%   | 91.00                                    | 1,309.00       |
| 4                                                                                                                         | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)            | 3.0000                             | CASE | 245.0000                                                                                                                                          | 6.5%   | 47.78                                    | 687.22         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08/11/23

Sales Total: 3,735.32  
Tax Total: 560.30  
Total (ZAR): 4,295.62

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

