



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.: IN094146  
Date: 23-Jun-2023  
Due Date: 31-Jul-2023  
Customer ID: C6041  
Currency: ZAR  
Customer VAT #: 4530179649

| BILL TO:                                                                                                                                                                                 |                                                  |                             |      | SHIP TO:                                                                                                                                                                                                    |        |          |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Ultra Liquors - Central Klerksdorp<br>1 Chris Hani & Jan van Riebeeck Streets<br>Irene Park<br>Klerksdorp NW 2577<br>SOUTH AFRICA<br>Attn: Andreas Demetriou<br>0184625717<br>0184625717 |                                                  |                             |      | SHIP VIA: LRSAM<br>Ultra Liquors - Central Klerksdorp<br>1 Chris Hani & Jan van Riebeeck Streets<br>Irene Park<br>Klerksdorp NW 2577<br>SOUTH AFRICA<br>Attn: Andreas Demetriou<br>0184625717<br>0184625717 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                     |                                                  | TERMS                       |      | CONTACT                                                                                                                                                                                                     |        |          |                |
| Brewery expansion order- Andreas-                                                                                                                                                        |                                                  | 2.5% 30 days from Statement |      |                                                                                                                                                                                                             |        |          |                |
| SO TYPE                                                                                                                                                                                  | SO NUMBER                                        | SHIPMENT NUMBER             |      | CUSTOMER P.O. NO.                                                                                                                                                                                           |        |          |                |
| SO                                                                                                                                                                                       | SO083451                                         | SS102328                    |      | Brewery expansion order- Andreas- Please                                                                                                                                                                    |        |          |                |
| No.                                                                                                                                                                                      | ITEM                                             | QTY.                        | UOM  | UNIT PRICE                                                                                                                                                                                                  | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                                        | FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT) | 2.0000                      | CASE | 290.0000                                                                                                                                                                                                    | 10%    | 58.00    | 522.00         |
| 2                                                                                                                                                                                        | FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)    | 6.0000                      | KEG  | 1,060.0000                                                                                                                                                                                                  | 2.5%   | 159.00   | 6,201.00       |
| 3                                                                                                                                                                                        | DP KE-001: Keg Deposits SHP                      | 6.0000                      | KEG  | 400.0000                                                                                                                                                                                                    | 0%     | 0.00     | 2,400.00       |

Driver: *CHRISTOPHER*

Driver Signature: *[Signature]*

Truck Reg: *HAN 578 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *27/06/23*

Sales Total: 9,123.00  
Tax Total: 1,368.45  
Total (ZAR): 10,491.45

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

