



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.: IN096367  
Date: 21-Aug-2023  
Due Date: 01-Oct-2023  
Customer ID: C2958  
Currency: ZAR  
Customer VAT #: 4280101561

| BILL TO:                                                                                                                                        |                                                                              |                             |        | SHIP TO:                                                                                                                                                                |        |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Robinson Liquors (Pty) Ltd<br>PO Box 19083<br>Wynberg<br>Johannesburg GP 7824<br>SOUTH AFRICA<br>Attn: Tracy Martin<br>0114862584<br>0217974340 |                                                                              |                             |        | SHIP VIA: LRSAC<br>Ultra Liquors - Parkview<br>52A Tyrone Avenue<br>Parkview<br>Johannesburg GP 2122<br>SOUTH AFRICA<br>Attn: Lebogang Dire<br>0114862584<br>0114862584 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                            |                                                                              | TERMS                       |        | CONTACT                                                                                                                                                                 |        |          |                |
| Lebo                                                                                                                                            |                                                                              | 2.5% 30 days from Statement |        |                                                                                                                                                                         |        |          |                |
| SO TYPE                                                                                                                                         | SO NUMBER                                                                    | SHIPMENT NUMBER             |        | CUSTOMER P.O. NO.                                                                                                                                                       |        |          |                |
| SO                                                                                                                                              | SO085596                                                                     | SS104958                    |        | Lebo                                                                                                                                                                    |        |          |                |
| No.                                                                                                                                             | ITEM                                                                         | QTY.                        | UOM    | UNIT PRICE                                                                                                                                                              | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                               | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                 | 2.0000                      | ✓ CASE | 280.0000                                                                                                                                                                | 0%     | 0.00     | 560.00         |
| 2                                                                                                                                               | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                 | 10.0000                     | ✓ CASE | 260.0000                                                                                                                                                                | 5%     | 130.00   | 2,470.00       |
| 3                                                                                                                                               | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 5.0000                      | ✓ CASE | 370.0000                                                                                                                                                                | 5%     | 92.50    | 1,757.50       |

Ultra Liquors Parkview  
52A Tyrone Avenue  
Parkview, 2122  
Tel: 436 2584  
Vat Invoice No. 4570110157

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 4,787.50  
Tax Total: 718.13  
Total (ZAR): 5,505.63

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

