



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.: IN098283  
Date: 27-Sep-2023  
Due Date: 27-Oct-2023  
Customer ID: C1858  
Currency: ZAR  
Customer VAT #: 4650264841

| BILL TO:                                                                                                                                                  |                                                                         |                                              |      | SHIP TO:                                                                                                                                                                                          |        |          |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Liquor City 11 (Pty) Ltd<br>cnr Burg & Leeuwpoort Street<br>Craighall<br>Johannesburg GP 1459<br>SOUTH AFRICA<br>Attn: Sandra<br>0117810969<br>0113069999 |                                                                         |                                              |      | SHIP VIA: LRSAC<br>Liquor City - Jan Smuts<br>cnr Jan Smuts and Rutland Park<br>cnr Jan Smuts and Rutland Park<br>Johannesburg GP 2000<br>SOUTH AFRICA<br>Attn: Manny<br>0117810969<br>0117810969 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                      |                                                                         | TERMS                                        |      | CONTACT                                                                                                                                                                                           |        |          |                |
|                                                                                                                                                           |                                                                         | Rebate 2.5% 7 days from invoice, due 30 days |      |                                                                                                                                                                                                   |        |          |                |
| SO TYPE                                                                                                                                                   | SO NUMBER                                                               | SHIPMENT NUMBER                              |      | CUSTOMER P.O. NO.                                                                                                                                                                                 |        |          |                |
| SO                                                                                                                                                        | SO087349                                                                | SS107034                                     |      |                                                                                                                                                                                                   |        |          |                |
| No.                                                                                                                                                       | ITEM                                                                    | QTY.                                         | UOM  | UNIT PRICE                                                                                                                                                                                        | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                         | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs<br>(0.5% ALC/VOL) | 2.0000                                       | CASE | 245.0000                                                                                                                                                                                          | 4.5%   | 22.05    | 467.95         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

- 3% - 16.14  
521.99

Sales Total: 467.95  
Tax Total: 70.19  
Total (ZAR): 538.14

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

