

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.: IN099183
Date: 10-Oct-2023
Due Date: 09-Nov-2023
Customer ID: C0420
Currency: ZAR
Customer VAT #: 4200128561

BILL TO:				SHIP TO:			
Big Save Liquor Waltloo (Pty) Ltd Cnr Simon Vermooten & Bearing St Cnr Simon Vermooten & Bearing St Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns 0128036212 0129418509				SHIP VIA: LRSAM Big Save Liquor Waltloo (Pty) Ltd Blue Bottle XL Cnr Simon Vermooten & Bearing St Cnr Simon Vermooten & Bearing St Pretoria GP 0184 SOUTH AFRICA Attn: Michael Teixeira/Bella 0128036212 0128039189			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
William-Isolated Stock		1% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087974		SS107880		William-Isolated Stock	
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%)	42.0000	CASE	280.0000	22.5%	2,646.00	9,114.00

Driver: M. Noli

Driver Signature: [Signature]

Truck Reg: HBC 744 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

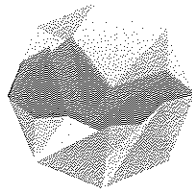
DPBC Checked By:

Date: 13.10.23

Sales Total: 9,114.00
Tax Total: 1,367.10
Total (ZAR): 10,481.10

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





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Tax Invoice

Reference No.: IN099187
Date: 10-Oct-2023
Due Date: 09-Nov-2023
Customer ID: C1836
Currency: ZAR
Customer VAT #: 4020217719

BILL TO:				SHIP TO:			
Liquor City Beyers Naude cnr Burg & Leeuwpoort Streets Boksburg Boksburg GP 2195 SOUTH AFRICA Attn: Bonny 0118889374 0113069999				SHIP VIA: LRSAC Liquor City - Beyers Naude Beyers Naude Shopping Centre, 183 Beyers Naude Drive, Northcliff Johannesburg GP 2195 SOUTH AFRICA Attn: Raymond 0118889374 0118889374			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Raymond		2.5% settlement 30 days from invoice		Raymond			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO088204	SS107923		Raymond			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	4.5%	52.20	1,107.80
2	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	4.5%	58.50	1,241.50
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	285.0000	4.5%	64.13	1,360.87
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	4.5%	63.00	1,337.00

Driver:

Driver Signature:

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Cust Signature

DPBC Packed By:

DPBC Checked By:

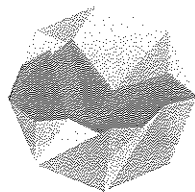
Date:

B/10/23

Sales Total: 6,424.67
Tax Total: 963.70
Total (ZAR): 7,388.37

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





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Tax Invoice

Reference No.: IN099256
Date: 11-Oct-2023
Due Date: 10-Nov-2023
Customer ID: C2129
Currency: ZAR
Customer VAT #: 4260265543

BILL TO:		SHIP TO:	
Overland Liquors - Emporium 12, AA Building, Jacobs St, Gezina, Pretoria, 0186 12, AA Building, Jacobs St, Gezina, Pretoria, 0186 Pretoria GP 186 SOUTH AFRICA 0123291510 0763051372		SHIP VIA: LRSAC Overland Liquors - Emporium 12, AA Building, Jacobs St, Gezina, Pretoria, 0186 12, AA Building, Jacobs St, Gezina, Pretoria, 0186 Pretoria GP 186 SOUTH AFRICA 0123291510 0763051372	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Ricky - Can you please add additional di		2.5% settlement 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088298	SS108084		Ricky - Can you please add additional di		
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%)	84.0000	CASE	280.0000	25.25%	5,938.80	17,581.20

Driver:

Mxoliso

Driver Signature:

[Signature]

Truck Reg:

ABC 764 FS

Cust Received By:

JAY

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 13/10/23

Sales Total: 17,581.20
Tax Total: 2,637.18
Total (ZAR): 20,218.38

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

