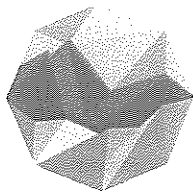


3



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.: IN100247
Date: 27-Oct-2023
Due Date: 03-Nov-2023
Customer ID: C1262
Currency: ZAR
Customer VAT #: 4440366331

BILL TO:		SHIP TO:	
Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062		SHIP VIA: LRSAM Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062	
CUSTOMER REF. NUMBER		TERMS	
PO 40827Zitske.-Please can you add an		3% settlement 7 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO089469	SS109371			PO 40827Zitske.-Please can you add an ad	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6.5%	1,901.25	27,348.75
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	20.0000	CASE	290.0000	6.5%	377.00	5,423.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	6.5%	1,040.00	14,960.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6.5%	11.70	168.30

3 CHEP PALLETS SWOP.

BIG DADDY'S DEVLAND
GOODS RECEIVED

Driver: Lindokutle
Driver Signature: *[Signature]*

1. INVOICE NO: 100247

2. RECEIVING MANAGER: *[Signature]* ZIMHE

3. DATE: 02/11/2023

DPBC Packed By:

DPBC Checked By:

Truck Reg: DY 42 MW GP

Date: 02-11-2023

Sales Total: 47,900.05
Tax Total: 7,185.01
Total (ZAR): 55,085.06

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

