



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.: IN101358  
Date: 13-Nov-2023  
Due Date: 13-Dec-2023  
Customer ID: C0364  
Currency: ZAR  
Customer VAT #: 4410230298

| BILL TO:                                                                                                                                                                                      |                                                                             |                                      |      | SHIP TO:                                                                                                                                                                                                         |        |                   |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Doj Trading T/A Captain Liquors Distributors<br>81 Fedler Street<br>Aureus, Randfontein<br>Randfontein GP 1760<br>SOUTH AFRICA<br>Attn: Kim Caldeira accounts<br>011 693 1611<br>011 693 1611 |                                                                             |                                      |      | SHIP VIA: LRSAM<br>Doj Trading T/A Captain Liquors Distributors<br>81 Fedler Street<br>Aureus, Randfontein<br>Randfontein GP 1760<br>SOUTH AFRICA<br>Attn: Kim Caldeira accounts<br>011 693 1611<br>011 693 1611 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                          |                                                                             | TERMS                                |      | CONTACT                                                                                                                                                                                                          |        |                   |                |
| 15980                                                                                                                                                                                         |                                                                             | 2.5% settlement 30 days from invoice |      |                                                                                                                                                                                                                  |        |                   |                |
| SO TYPE                                                                                                                                                                                       |                                                                             | SO NUMBER                            |      | SHIPMENT NUMBER                                                                                                                                                                                                  |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                                            |                                                                             | SO089281                             |      | SS110669                                                                                                                                                                                                         |        | 15980             |                |
| No.                                                                                                                                                                                           | ITEM                                                                        | QTY.                                 | UOM  | UNIT PRICE                                                                                                                                                                                                       | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                                             | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000                              | CASE | 260.0000                                                                                                                                                                                                         | 7.5%   | 195.00            | 2,405.00       |
| 2                                                                                                                                                                                             | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 10.0000                              | CASE | 325.0000                                                                                                                                                                                                         | 7.5%   | 243.75            | 3,006.25       |
| 3                                                                                                                                                                                             | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)            | 3.0000                               | CASE | 290.0000                                                                                                                                                                                                         | 7.5%   | 65.25             | 804.75         |

Captain Lqyor Distributors  
81 Fedler Str. Randfontein  
Tel. 011 693 1611  
Vat No: 4410230298

Driver: Dan

Driver Signature: [Signature]

Truck Reg: F521YWGP

Cust Received By: DAREYU

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 15/11/23

F521YWGP

Sales Total: 6,216.00  
Tax Total: 932.40  
Total (ZAR): 7,148.40

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4480259833 --- Customs Code: 21127081

