



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.: IN103767  
Date: 11-Dec-2023  
Due Date: 10-Jan-2024  
Customer ID: C6041  
Currency: ZAR  
Customer VAT #: 4530179649

| BILL TO:                                                                                                                                                                                 |                                                     |                         |      | SHIP TO:                                                                                                                                                                                                    |        |          |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Ultra Liquors - Central Klerksdorp<br>1 Chris Hani & Jan van Riebeeck Streets<br>Irene Park<br>Klerksdorp NW 2577<br>SOUTH AFRICA<br>Attn: Andreas Demetriou<br>0184625717<br>0184625717 |                                                     |                         |      | SHIP VIA: LRSAM<br>Ultra Liquors - Central Klerksdorp<br>1 Chris Hani & Jan van Riebeeck Streets<br>Irene Park<br>Klerksdorp NW 2577<br>SOUTH AFRICA<br>Attn: Andreas Demetriou<br>0184625717<br>0184625717 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                     |                                                     | TERMS                   |      | CONTACT                                                                                                                                                                                                     |        |          |                |
| Andreas                                                                                                                                                                                  |                                                     | 1% 30 days from invoice |      |                                                                                                                                                                                                             |        |          |                |
| SO TYPE                                                                                                                                                                                  | SO NUMBER                                           | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                                                           |        |          |                |
| SO                                                                                                                                                                                       | SO092360                                            | SS112840                |      | Andreas                                                                                                                                                                                                     |        |          |                |
| No.                                                                                                                                                                                      | ITEM                                                | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                                  | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                                        | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT) | 10.0000                 | CASE | 290.0000                                                                                                                                                                                                    | 3%     | 87.00    | 2,813.00       |

Driver: Hitekan

Driver Signature: Hitekan

Truck Reg: HBB 276 FS

Cust Received By: Zungidra

Cust Signature: Hitekan

DPBC Packed By:

DPBC Checked By:

Date: 12.12.23

Sales Total: 2,813.00  
Tax Total: 421.95  
Total (ZAR): 3,234.95

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

