



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.: IN104275  
Date: 18-Dec-2023  
Due Date: 17-Jan-2024  
Customer ID: C1888  
Currency: ZAR  
Customer VAT #: 4590229086

| BILL TO:                                                                                                                                                                                                         |                                                                           |                           |      | SHIP TO:                                                                                                                                                                                                                             |        |                   |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Liquor City - Silverlakes<br>Shop 16, Silverlakes Crossing Centre, Willow Acres<br>cnr Hans Strydom and Von Backstrom Boulevard<br>Pretoria GP 0084<br>SOUTH AFRICA<br>Attn: Theresa<br>0113069999<br>0128091220 |                                                                           |                           |      | SHIP VIA: LRSAC<br>Liquor City - Silverlakes<br>Shop 16, Silverlakes Crossing Centre, Willow Acres<br>cnr Hans Strydom and Von Backstrom Boulevard<br>Pretoria GP 0084<br>SOUTH AFRICA<br>Attn: Fernando<br>0128091220<br>0128091220 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                                             |                                                                           | TERMS                     |      | CONTACT                                                                                                                                                                                                                              |        |                   |                |
| Louis                                                                                                                                                                                                            |                                                                           | 2.5% 30 days from invoice |      |                                                                                                                                                                                                                                      |        |                   |                |
| SO TYPE                                                                                                                                                                                                          |                                                                           | SO NUMBER                 |      | SHIPMENT NUMBER                                                                                                                                                                                                                      |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                                                               |                                                                           | SO093278                  |      | SS114038                                                                                                                                                                                                                             |        | Louis             |                |
| No.                                                                                                                                                                                                              | ITEM                                                                      | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                                                                           | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                                                                | FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)                   | 10.0000 ✓                 | CASE | 280.0000                                                                                                                                                                                                                             | 9.5%   | 266.00            | 2,534.00       |
| 2                                                                                                                                                                                                                | 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       |

Driver: Muzi

Driver Signature:

Truck Reg: HZ 825 FS

Cust Received By: Enrique

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 20/12/23

Sales Total: 3,894.87  
Tax Total: 584.23  
Total (ZAR): 4,479.10

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

