



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.: IN105317  
Date: 28-Dec-2023  
Due Date: 11-Jan-2024  
Customer ID: C1065  
Currency: ZAR  
Customer VAT #: 4190185506

| BILL TO:                                                                                                                                                                                           |                                                              |                           |      | SHIP TO:                                                                                                                                                                                                                          |        |          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Liquor City Ryngate cc t/a Liquor City Ryngate Distributors<br>Rynfield Terrace<br>Pretoria Road, Cnr Vlei Road, Rynfield<br>Benoni GP 1514<br>SOUTH AFRICA<br>Attn: Yolandi/Bridget<br>0119691559 |                                                              |                           |      | SHIP VIA: LRSAM<br>Liquor City Ryngate Cc T/A Liquor City Ryngate Distributors<br>Rynfield Terrace<br>Pretoria Road, Cnr Vlei Road, Rynfield<br>Benoni GP 1514<br>SOUTH AFRICA<br>Attn: Mark Morrison<br>0119691559<br>0119691559 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                               |                                                              | TERMS                     |      | CONTACT                                                                                                                                                                                                                           |        |          |                |
| Mark                                                                                                                                                                                               |                                                              | 2.5% 14 days from invoice |      |                                                                                                                                                                                                                                   |        |          |                |
| SO TYPE                                                                                                                                                                                            | SO NUMBER                                                    | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                                                                 |        |          |                |
| SO                                                                                                                                                                                                 | SO093915                                                     | SS114732                  |      | Mark                                                                                                                                                                                                                              |        |          |                |
| 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                                                                                                                                                                                                                          | 8%     | 224.00   | 2,576.00       |
| 2                                                                                                                                                                                                  | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 10.0000                   | CASE | 280.0000                                                                                                                                                                                                                          | 8%     | 224.00   | 2,576.00       |

**Liquor City Ryngate CC**  
Pretoria & Vlei Street, Rynfield Benoni  
Vat No : 4190185506  
Tel No : (011) 969 1559

5924,80

- 148,12 (2.5%)

Driver:

*Patrick*

Driver Signature:

Cust Received By:

*MARK*

DPBC Packed By:

*R 5776,68*

DPBC Checked By:

Truck Reg:

*HCM 480 EC*

Cust Signature

*Morrison*

Date:

*29 12 2023*

*EFT*

Sales Total: 5,152.00  
Tax Total: 772.80  
Total (ZAR): 5,924.80

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

