



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.: IN105322  
Date: 28-Dec-2023  
Due Date: 31-Jan-2024  
Customer ID: C5856  
Currency: ZAR  
Customer VAT #: 40350281343

| BILL TO:                                                                                                                                                                     |                                                              |                             |      | SHIP TO:                                                                                                                                                                                        |        |                      |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------|----------------|
| Ok Liquor - Porto<br>Shop 4 Avando Building, 45 Carter Street<br>Vanderbijlpark<br>Vanderbijlpark GP 1911<br>SOUTH AFRICA<br>Attn: Antonio Leita<br>0169321345<br>0169321345 |                                                              |                             |      | SHIP VIA: LRSAC<br>Ok Liquor - Porto<br>Shop 4 Avando Building, 45 Carter Street<br>Vanderbijlpark<br>Vanderbijlpark GP 1911<br>SOUTH AFRICA<br>Attn: Antonio Leita<br>0169321345<br>0169321345 |        |                      |                |
| CUSTOMER REF. NUMBER                                                                                                                                                         |                                                              | TERMS                       |      | CONTACT                                                                                                                                                                                         |        |                      |                |
| order placed by Kyle                                                                                                                                                         |                                                              | 2.5% 30 days from Statement |      |                                                                                                                                                                                                 |        |                      |                |
| SO TYPE                                                                                                                                                                      |                                                              | SO NUMBER                   |      | SHIPMENT NUMBER                                                                                                                                                                                 |        | CUSTOMER P.O. NO.    |                |
| SO                                                                                                                                                                           |                                                              | SO094260                    |      | SS115098                                                                                                                                                                                        |        | order placed by Kyle |                |
| No.                                                                                                                                                                          | ITEM                                                         | QTY.                        | UOM  | UNIT PRICE                                                                                                                                                                                      | DISC % | DISC AMT             | EXTENDED PRICE |
| 1                                                                                                                                                                            | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 5.0000                      | CASE | 280.0000                                                                                                                                                                                        | 0%     | 0.00                 | 1,400.00       |
| 2                                                                                                                                                                            | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)     | 5.0000                      | CASE | 280.0000                                                                                                                                                                                        | 0%     | 0.00                 | 1,400.00       |



Driver: *Adorpe*

Driver Signature: *[Signature]*

Truck Reg: *HLZ 82375*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 2,800.00  
Tax Total: 420.00  
Total (ZAR): 3,220.00

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

