



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.: IN106085  
Date: 08-Jan-2024  
Due Date: 07-Feb-2024  
Customer ID: C1920  
Currency: ZAR  
Customer VAT #: 4950229734

| BILL TO:                                                                                                                                                                                         |                                                                                 |                         |      | SHIP TO:                                                                                                                                                                                                            |        |          |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Jert Commodity Wholesalers Cc T/A Loco Liq Mondeor<br>Shop 27, Columbine Square, 82 Swartgoud Street<br>Mondeor<br>Alberton GP 2091<br>SOUTH AFRICA<br>Attn: Michael<br>0114332542<br>0114332542 |                                                                                 |                         |      | SHIP VIA: LRSAM<br>Jert Commodity Wholesalers Cc T/A Loco Liq Mondeor<br>Shop 27, Columbine Square, 82 Swartgoud Street<br>Mondeor<br>Alberton GP 2091<br>SOUTH AFRICA<br>Attn: Michael<br>0114332542<br>0114332542 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                             |                                                                                 | TERMS                   |      | CONTACT                                                                                                                                                                                                             |        |          |                |
| Rodz                                                                                                                                                                                             |                                                                                 | 1% 30 days from invoice |      |                                                                                                                                                                                                                     |        |          |                |
| SO TYPE                                                                                                                                                                                          | SO NUMBER                                                                       | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                                                                   |        |          |                |
| SO                                                                                                                                                                                               | SO094657                                                                        | SS115591                |      | Rodz                                                                                                                                                                                                                |        |          |                |
| No.                                                                                                                                                                                              | ITEM                                                                            | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                                          | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                                                | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                    | 5.0000                  | CASE | 260.0000                                                                                                                                                                                                            | 4%     | 52.00    | 1,248.00       |
| 2                                                                                                                                                                                                | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 2.0000                  | CASE | 280.0000                                                                                                                                                                                                            | 4%     | 22.40    | 537.60         |
| 3                                                                                                                                                                                                | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                                | 2.0000                  | CASE | 290.0000                                                                                                                                                                                                            | 4%     | 23.20    | 556.80         |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

09/01/24

Sales Total: 2,342.40  
Tax Total: 351.36  
Total (ZAR): 2,693.76

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

