



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.: IN106499  
Date: 12-Jan-2024  
Due Date: 02-Mar-2024  
Customer ID: C2958  
Currency: ZAR  
Customer VAT #: 4280101561

| BILL TO:                                                                                                                                        |                                                                              |                             |      | SHIP TO:                                                                                                                                                                |        |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Robinson Liquors (Pty) Ltd<br>PO Box 19083<br>Wynberg<br>Johannesburg GP 7824<br>SOUTH AFRICA<br>Attn: Tracy Martin<br>0114862584<br>0217974340 |                                                                              |                             |      | SHIP VIA: LRSAC<br>Ultra Liquors - Parkview<br>52A Tyrone Avenue<br>Parkview<br>Johannesburg GP 2122<br>SOUTH AFRICA<br>Attn: Lebogang Dire<br>0114862584<br>0114862584 |        |          |                |
| CUSTOMER REF NUMBER                                                                                                                             |                                                                              | TERMS                       |      | CONTACT                                                                                                                                                                 |        |          |                |
| Hopewell- MILLER TO SELECT ON                                                                                                                   |                                                                              | 2.5% 30 days from Statement |      |                                                                                                                                                                         |        |          |                |
| SO TYPE                                                                                                                                         | SO NUMBER                                                                    | SHIPMENT NUMBER             |      | CUSTOMER P.O. NO.                                                                                                                                                       |        |          |                |
| SO                                                                                                                                              | SO095142                                                                     | SS116213                    |      | Hopewell- MILLER TO SELECT ON MARCH DATE                                                                                                                                |        |          |                |
| No.                                                                                                                                             | ITEM                                                                         | QTY                         | UOM  | UNIT PRICE                                                                                                                                                              | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                               | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 5.0000                      | CASE | 370.0000                                                                                                                                                                | 0%     | 0.00     | 1,850.00       |
| 2                                                                                                                                               | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)                 | 5.0000                      | CASE | 280.0000                                                                                                                                                                | 0%     | 0.00     | 1,400.00       |
| 3                                                                                                                                               | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)                      | 2.0000                      | CASE | 280.0000                                                                                                                                                                | 0%     | 0.00     | 560.00         |

Ultra Liquors Parkview  
52A Tyrone Avenue  
Parkview, 2193  
Tel: 486 2584

Vat Invoice No. 4570110157

Driver:

Edward

Driver Signature:

*[Signature]*

Truck Reg:

AKL 759 S

Cust Received By:

Hopewell

Cust Signature:

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 15-01-2024

Sales Total: 3,810.00  
Tax Total: 571.50  
Total (ZAR): 4,381.50

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

