



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.: IN107891  
Date: 31-Jan-2024  
Due Date: 02-Mar-2024  
Customer ID: C0469  
Currency: ZAR

| BILL TO:                                                                                                                                                  |                                                                              |                             |      | SHIP TO:                                                                                                                                                                     |        |          |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Ultra Liquor - Hazelwood<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marliney Booysen<br>021 797 4340<br>021 797 4340 |                                                                              |                             |      | SHIP VIA: LRSAC<br>Ultra Liquor - Hazelwood<br>22 Pinaster Street<br>Hazelwood<br>Pretoria GP 0081<br>SOUTH AFRICA<br>Attn: Marliney Booysen<br>021 797 4340<br>021 797 4340 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                      |                                                                              | TERMS                       |      | CONTACT                                                                                                                                                                      |        |          |                |
| 100#000012267                                                                                                                                             |                                                                              | 2.5% 30 days from Statement |      |                                                                                                                                                                              |        |          |                |
| SO TYPE                                                                                                                                                   | SO NUMBER                                                                    | SHIPMENT NUMBER             |      | CUSTOMER P.O. NO.                                                                                                                                                            |        |          |                |
| SO                                                                                                                                                        | SO096650                                                                     | SS118184                    |      | 100#000012267                                                                                                                                                                |        |          |                |
| 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) | 2.0000                      | CASE | 370.0000                                                                                                                                                                     | 0%     | 0.00     | 740.00         |
| 2                                                                                                                                                         | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)         | 5.0000                      | CASE | 245.0000                                                                                                                                                                     | 0%     | 0.00     | 1,225.00       |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 1,965.00  
Tax Total: 294.75  
Total (ZAR): 2,259.75

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

