



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN109144  
Date: 12-Feb-2024  
Due Date: 13-Mar-2024  
Customer ID: C6041  
Currency: ZAR  
Customer VAT #: 4530179649

| BILL TO:                                                                                                                                                                                 |                                                                    |                         |      | SHIP TO:                                                                                                                                                                                                    |        |                   |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Ultra Liquors - Central Klerksdorp<br>1 Chris Hani & Jan van Riebeeck Streets<br>Irene Park<br>Klerksdorp NW 2577<br>SOUTH AFRICA<br>Attn: Andreas Demetriou<br>0184625717<br>0184625717 |                                                                    |                         |      | SHIP VIA: LRSAM<br>Ultra Liquors - Central Klerksdorp<br>1 Chris Hani & Jan van Riebeeck Streets<br>Irene Park<br>Klerksdorp NW 2577<br>SOUTH AFRICA<br>Attn: Andreas Demetriou<br>0184625717<br>0184625717 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                     |                                                                    | TERMS                   |      | CONTACT                                                                                                                                                                                                     |        |                   |                |
| 19664582                                                                                                                                                                                 |                                                                    | 1% 30 days from invoice |      |                                                                                                                                                                                                             |        |                   |                |
| SO TYPE                                                                                                                                                                                  |                                                                    | SO NUMBER               |      | SHIPMENT NUMBER                                                                                                                                                                                             |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                                       |                                                                    | SO097303                |      | SS118732                                                                                                                                                                                                    |        | 19664582          |                |
| No.                                                                                                                                                                                      | ITEM                                                               | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                                  | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                                        | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN<br>(4.5% ALC/VOL) | 180.0000                | CASE | 313.9000                                                                                                                                                                                                    | 3%     | 1,695.06          | 54,806.94      |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 54,806.94  
Tax Total: 8,221.04  
Total (ZAR): 63,027.98

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

### Returns

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |

