



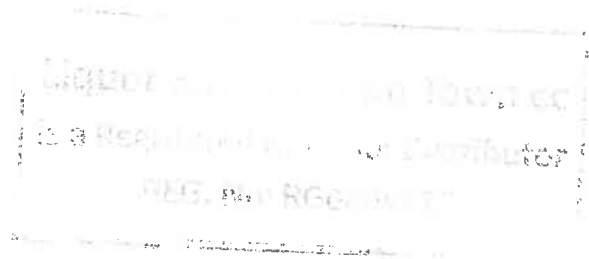
SIGNAL HILL PRODUCTS

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.: IN095319  
Date: 26-Jul-2023  
Due Date: 31-Aug-2023  
Customer ID: C0511  
Currency: ZAR  
Customer VAT #: 4160232882

BILL TO:				SHIP TO:			
Super Group Trading (Pty) Ltd t/a SG Liquor Merchants Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Linda Kleynhans 0113873330 0113873331				SHIP VIA: LRSAM SG Convenience/Liquor Jhb Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Juanita Julius 0113873330 0113873330			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
POISA0082999		30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO084527	SS103741		POISA0082999			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	40.0000	CASE	315.0000	15%	1,890.00	10,710.00



Driver:

CHRIS

Driver Signature:

[Signature]

Cust Received By:

Cust Signature

Truck Reg:

CFM 39160

DPBC Packed By:

DPBC Checked By:

WJL

Date: 26/7/23

Sales Total: 10,710.00  
Tax Total: 1,606.50  
Total (ZAR): 12,316.50

Nedbank — Account name: Signal Hill Products (Pty) Ltd — Account number: 1207173444 — Branch code: 198765  
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081





# AFRICA TRANSPORT SOLUTIONS

ESTABLISHED IN 2004

Tel: 021 852 0344 P O Box 840 REG. NO 2016/539787/07  
Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399  
www.atstransport.co.za South Africa 7132

129298

CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
<p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p>	<p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p>
<p>(Please peruse and complete section marked GKN-PALLETS)</p> <p>Signature: -----</p> <p>Print name: -----</p> <p>Driver: -----</p> <p>Signature: -----</p> <p>Date: ----- Time: -----</p>	<p>THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***</p> <p>For / on behalf of Consignee: -----</p> <p>Print name: -----</p> <p>Driver: -----</p> <p>Date: ----- Time: -----</p>

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
-----	-----	-----
-----	-----	-----
-----	-----	-----

## ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

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PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED ☐ Y ☐ N

It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section\*\*\*

## GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: ..... Total: .....

REMARKS***: -----
-----

## TRIP DETAILS:

TRANSPORTER: ..... REG. NO.: -----

DRIVER: ..... REG. NO.: (Tr 1) -----

START KM: ..... END KM: ..... REG. NO.: (Tr 2) -----

## CONDITIONS:

THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

WE OFFER MORE THAN TRANSPORT