



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:
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 TO:
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

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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





ESTABLISHED IN 2004

AFRICA TRANSPORT SOLUTIONS

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)
<i>Logistics</i> <i>Branch</i>	<i>Sum. Gatan</i> <i>Head Office</i> <i>Postal Box</i>
(Please peruse and complete section marked GKN-PALLETS)	
Signature: <i>[Signature]</i> Print name: <i>[Signature]</i> Driver: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>[Signature]</i> Time: <i>[Signature]</i>	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED*** For / on behalf of Consignee: Print name: <i>[Signature]</i> Driver: <i>[Signature]</i> Date: <i>[Signature]</i> Time: <i>[Signature]</i>

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:

Quantity Weight	Description of Goods	Short / Damaged***
2	<i>[Signature]</i>	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

SO 11522/55 103741

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED
 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.: *[Signature]*
 DRIVER: REG. NO.: (Tr 1) *[Signature]*
 START KM: END KM: REG. NO.: (Tr 2) *[Signature]*

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.