



GOODS RECEIVED VOUCHER
Dhirvash Trading (Pty) Ltd t/a
SEA PARK LIQUORS
Vat Reg.: 4840303509
Shop 1 Casuarina Road
Sea Park, 4241

From: Signal Hill
Date: 26/03/2024

Description	Total
113622	
Sub Total	4143-15
Vat	621-47
Total	4764-60

Palm Printers 039-682 0262

Nº 1763

SIGNAL HILL PRODUCTS

(Pty) Ltd
3 2490
hillproducts.com
hillproducts.com

Liquor Runners
DEBRIEFED
Signed:

Tax Invoice

Reference No.: IN113622
Date: 22-Mar-2024
Due Date: 21-Apr-2024
Customer ID: C15669
Currency: ZAR
Customer VAT #: 4840303509
Source: LRF04

BILL TO:	SHIP TO:
Sea Park Blue Bottle Liquors_IKZ084 Lot 238 Casuarina Road Sea Park Sea Park Port Shepstone KZN 4241 SOUTH AFRICA 084 023 0937	SHIP VIA: LRSAC Sea Park Blue Bottle Liquors_IKZ084 Lot 238 Casuarina Road Sea Park Sea Park Port Shepstone KZN 4241 SOUTH AFRICA 0827220534

CUSTOMER REF. NUMBER	TERMS	CONTACT
Ntokozo - NDD Tuesday	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102788	SS125879			Ntokozo - NDD Tuesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	9%	255.47	2,583.13
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00

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HBB282F5

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: DIIREN (Name)
SIGNATURE:
DATE: 26/03 GRV No: 1763
In the event of queries our claim no/s.....
DPBC Packed By: refer to

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 47.65
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,143.13
Tax Total: 621.47
Total (ZAR): 4,764.60

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	Qty/Cases
Description	
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

