



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

## Tax Invoice

Reference No.: IN116029  
Date: 17-Apr-2024  
Due Date: 19-Apr-2024  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRF004

BILL TO:		SHIP TO:	
Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Damian	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO106137	SS129205			Damian		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		10.0000	CASE	325.0000	8.5%	276.25	2,973.75

Driver: *Stuteko*

Driver Signature: *[Signature]*

Truck Reg: *HXD 195 FS*

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 102.59

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,973.75  
Tax Total: 446.06  
Total (ZAR): 3,419.81

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
SHR 30L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Bavaria

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *AWESB*

Date: *19/04/24*

Sign: *UN*

Checked by:



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Cape Town, WC, 7460  
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## Tax Invoice

Reference No.: IN116027  
Date: 17-Apr-2024  
Due Date: 17-May-2024  
Customer ID: C9927  
Currency: ZAR  
Customer VAT #: 4850203805  
Source: LRF04

BILL TO:		SHIP TO:	
Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA 0315077800		SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA 0737121037	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO 0908	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO106140	SS129190			PO 0908		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosè - 24 x 440ml Can (5.0% ALC/VOL)		160.0000	CASE	325.0000	7.5%	3,900.00	48,100.00

Driver: *Mick*

Driver Signature: *[Signature]*

Truck Reg: *4707 DRS/RS*

Cust Received By: *Sahil*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *19/04/24*

Settlement Discount: R 1,382.88

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 48,100.00  
Tax Total: 7,215.00  
Total (ZAR): 55,315.00

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	
Other Returns	





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## Tax Invoice

Reference No.: IN116033  
Date: 17-Apr-2024  
Due Date: 19-Apr-2024  
Customer ID: C8194  
Currency: ZAR  
Customer VAT #: 4860252859  
Source: LRF004

BILL TO:		SHIP TO:	
Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Damian	COD settlement discount 3%		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO106318	SS129295		Damian			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	8.5%	4,972.50	53,527.50
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	8.5%	476.00	5,124.00

Driver: *shuleko*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HX0195 RS*

Cust Signature

Date:

Settlement Discount: R 2,023.48

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 58,651.50

Tax Total: 8,797.73

Total (ZAR): 67,449.23

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 30L Keg	
SHP 30L Keg	
Strongbow Glasses and Bottles	
Chop Pallets	



DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: *AWCSH*

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Date: *19/04/24*

Sign: *VR*

Checked by: