SIGNAL HILL PRODUCTS

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

# Tax Invoice

| | |
|---|---|
| **Reference No.:** | **IN110028** |
| **Date:** | 20-Feb-2024 |
| **Due Date:** | 21-Mar-2024 |
| **Customer ID:** | C0099 |
| **Currency:** | ZAR |
| **Customer VAT #** | 4040250898 |

| BILL TO: | SHIP TO: |
|---|---|
| Dali'S Liquors<br>Cnr Clive & Aspden Roads<br>Erf 402 & 403, Phillipi<br>Cape Town WC 7750<br>SOUTH AFRICA<br>081 579 2327<br>0836339932 | **SHIP VIA:** LRSAM<br>Dali'S Liquors<br>Cnr Clive & Aspden Roads<br>Erf 402 & 403, Phillipi<br>Cape Town WC 7750<br>SOUTH AFRICA |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|---|---|---|
| Dali (Truck 1) | 1% 30 days from invoice | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---|---|---|---|
| SO | SO098530 | SS121225 | Dali (Truck 1) |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|
| 1 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2,156.0000 | CASE | 216.5200 | 6.5% | 30,343.11 | 436,474.01 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 2,156.0000 | UNIT | 30.4500 | 0% | 0.00 | 65,650.20 |
| 3 | RT PA-002: Chep Pallet - Deposit | 28.0000 | UNIT | 322.0000 | 0% | 0.00 | 9,016.00 |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

| | |
|---|---|
| **Sales Total:** | **511,140.21** |
| **Tax Total:** | 76,671.03 |
| **Total (ZAR):** | **587,811.24** |

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 | |

STRONGBOW Devil's Peak Miller KIX Bavaria

| MAKRO WONDERBOOM | TRUCK REG: HXW 920 FS |
|---|---|
| DRIVER : | MUSA |
| SEAL NUMBERS : | |
| 1493705 | |
| 1493706 | |
| 1493707 | |
| 1493708 | |
| 1493709 | |
| 1493710 | |
| 1493711 | |
| 1493712 | |
| 1493721 | |
| 1493722 | |
| 1493723 | |
| 1493724 | |
| 1493725 | |
| 1493726 | |
| 1493727 | |
| 1493728 | |
| SIGNATURES : | |

CRFG09

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER

15667

**To be completed on receipt of goods from Producers, Truck drivers or Warehouse**

DRIVER NAME: Musa

| | |
|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | LR |
| LOAD SHEET NO. SS121225 | VEHICLE REG. NO. HXW 920 FS |

CUSTOMER: Dali's Liquors

DATE RECEIVED: 20/02/2024

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) S/B. Gold Cider | | | | | |
| 2) 12x660ml RB | 2156 | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 28 | | | | |
| ORDER | | | | | |
| **TOTAL** | | | | | |

Prestiga 138640

**NOTE:** ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

**CHECKED ON RECEIPT BY:** Julia

**DRIVER:**

**TIME COMPLETED:** ______ **PAGE:** ______ **PAGE:** ______