

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

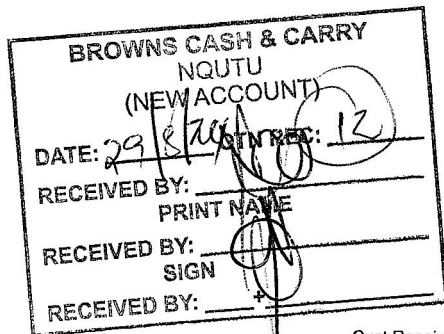


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN131411
Date: 28-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C33962
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA 034 2711919 / 20 0828916603		SHIP VIA: LRSAC Masscash Browns Nqutu Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA 034 2711919 / 20 0828916603	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901688203		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO123483		SS148536		3901688203	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	12.0000	CASE	270.0000	0%	0.00	3,240.00



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 93.15

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

Sales Total: 3,240.00
Tax Total: 486.00
Total (ZAR): 3,726.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



PROOF OF DELIVERY

1 (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

2 Liquor Store

3 Reg: 1991/06805/07
4 Ref: 4300119155

5 Bantu Liquor Store

6 Street

7 1132

8 14

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18 24

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Document No.: 5027261396 - 2024

Document Date: 29.08.2024

Document Time: 13:42:19

SO Number:

Triceps Number:

Appointment No.: 100000557243

Courier Name: NON COURIER

Order Number: 3901688203

Vendor Document No.: IN131411

Print on 29.08.2024 at 13:42:20

VENDOR ARTICLE UOM PACK
NO. SIZE 24

HA 22037 - KIX ROSE
SERVITIZER NRB 330ML

INVOICEDELIVER FINAL DIFF REASON
QTY QTY QTY CODE
12 CS 12 CS 12 CS

Document serves as a final proof of delivery. Remittance for the order will be based on this document.

SIGNATURE

NAME
XNKOSI

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

NAME
XNKOSI

NAME
SHAZELI SHEZI

NAME
9005176255088

NAME
FRV779FS

DRAFT - PROOF OF DELIVERY

(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

100000557243
1991/06805/07
4300119155

Document No.:
Document Date:

Document Time: 00:00:00
SO Number:

Triceps Number:

Appointment No.: 100000557243
Courier Name: NON COURIER
Order Number: 3901688203

Vendor Document No.: IN131411
Print on 29.08.2024 at 13:41:44

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No.: 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF REASON
NO. QTY QTY QTY QTY QTY CODE
12 CS 12 CS 12 CS 12 CS 12 CS

37 - KIX ROSE
38 - RYZER NRB 338ML

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

SIGNATURE

NAME
XNKOSI

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

NAME
XNKOSI

100000557243
1991/06805/07
4300119155