

SIGNAL HILL PRODUCTS

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN131951
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53396
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240		SHIP VIA: LRSAC Empangeni Cash & Carry W29/W29L Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240
CUSTOMER REF. NUMBER	TERMS	CONTACT
3901688163	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123469	SS149054		3901688163		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	8%	4,752.00	54,648.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	0%	0.00	45,360.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Date: 02/08/2024

Receiver name: Pruniani

Sign: [Signature]

Double check name: Derek

Driver: [Signature]

DPBC Packed By: [Signature]

Time of Arrival: 08:30

Start offload:

End offload: 09:30

Time of departure:

Date: 02/08/2024
Receiver name: Prumani
Sign: [Signature]
Double check name: Doriel
Driver: [Signature]

RECEIVED
Time of Arrival: 08:30
Start of load: [Blank]
End of load: 09:30
Time of departure: [Blank]

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,342.57

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

Sales Total: 118,674.88
Tax Total: 17,801.23
Total (ZAR): 136,476.11

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

Empangenti Liquor Store
Reg. Number: 1991/06805/07
TAT Number: 4300119155

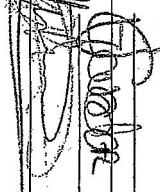
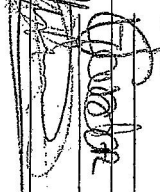
Document No.: 5027275587 - 2024
Document Date: 02.09.2024
Document Time: 09:31:09

109L - Empangenti Liquor Store
10.10 4th Street
Empangenti, 3880
LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

SO Number:
Triceps Number:
Appointment No.: 100000558630
Courier Name: NON COURIER
Order Number: 3901688163
Vendor Document No.: IN131951
Print on 02.09.2024 at 09:31:14

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	392284 - STRONGBOW RED	FGCD048	CS	24	180 CS	180 CS	180 CS	180 CS	180 CS		
00	BERRIES CAN 440M										
00	435037 - KIX ROSE		CS	24	168 CS	168 CS	168 CS	168 CS	168 CS		
	SPRITZER NRB 330ML										
00	464591 - STRONGBOW RED	FGCD047	CS	12	77 CS	77 CS	77 CS	77 CS	77 CS		
	BERRIES 660ML R										

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

NAME	SIGNATURE	
received by: VEGOVEND		03 STOCK DATE EXPIRED -RETURNED
validated by: VEGOVEND		04 INVALID BARCODE - RETURNED
river : SIPHELELE ZEKKA		05 NOT MAKRO SELLING UNIT-RETURN
D Number: 9204076172088		06 OVERSUPPLIED - RETURNED
eg No. : FZW598FS		07 NOT INV, NOT ORDERED-RETURNED
		08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED

