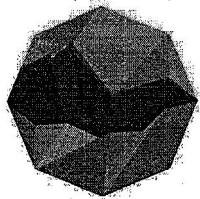


Signed: *Debbie*
Liquor Runners Durban
DEBRIE



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

Tax Invoice

Reference No.: IN134291
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16959
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121		SHIP VIA: LRSAC Mtuba Cash Carry Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901702115		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126733	SS151782	3901702115				
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)	84.0000	CASE	270.0000	0%	0.00	22,680.00

MTUBA C&C

INVOICE NO:
DATE: 16/09/2024
VEHICLE REG: FSR 812FS
DRIVER NAME: Nkasi Nkiso
REC BY: *[Signature]*
NO OF CARTONS REC:
CONTENTS NOT CHECKED ☐

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 652.05	Sales Total:	22,680.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	3,402.00
		Total (ZAR):	26,082.00
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/swapped with LR	
Chep returns for credit	

