



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.: **IN168400**  
Date: **02-Apr-2025**  
Due Date: **31-May-2025**  
Customer ID: **C17829**  
Currency: **ZAR**  
Customer VAT #: **4300119155**  
Source: **LRFG04**

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523		SHIP VIA: <b>LRSAC</b> Masstores PTY LTD T/A Northfields DC Gate 1, JT Ross Park, Northfield 2 Chocran Close Glen Anil KZN 4051 SOUTH AFRICA 031 308 7701 083 412 8523	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510283864	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163841	SS194596	4510283864				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	19.0000	CASE	276.0000	3%	157.32	5,086.68

Driver: *[Signature]*  
Driver Signature: *[Signature]*  
Truck Reg: **50N 014 AB**

Cust Received By:  
Cust Signature

Liquor Runners Durban  
DEBRIEFED  
Signed *[Signature]*  
DPBC Packed By:  
DPBC Checked By:  
Date:

Settlement Discount: <b>R 150.18</b>	Sales Total: <b>5,086.68</b>
Note: Please note settlement discount doesn't include returnable items.	Tax Total: <b>763.00</b>
	Total (ZAR): <b>5,849.68</b>
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	



From: SIGNAL HILL PRODUCTS PTY LTD  
PO Box PO BOX 001  
EPPING  
7460  
SOUTH AFRICA  
Tel:  
Fax:

To: DC Northfields  
2 CHOCRAN CLOSE  
GATE 1, JT ROSS PARK NORTHFIELD  
GLEN ANIL  
0405  
SOUTH AFRICA

Vendor Number: 13493  
EWM Delivery: 1116271  
ERP Delivery: 180050969  
Purchase Order: **4510283864**  
Vendor Reference: 792340

Site Number: M902  
Company Reg. No: 2008/011666/07  
VAT Registration No: 4880254414

Article Number	Vendor Article No.	Description	EAN	UoM	GR Qty	Pack Size
W304066	304066	DEVILS PEAK LAGER NRB 330ML	6009708951915	CS	19	0

Total PO Quantity Received : 19

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EPPING  
7460  
SOUTH AFRICA  
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**Packaging Materials:**

Pack Mat. Number	Packaging Description	External Received Qty
W515236	DC SINGLE BROWN PALLET	1

This document serves as the final proof of delivery. Remittance will be based on this document.

<b>Printed by:</b>	NKHAMBULE	
<b>Driver:</b>	Name: _____	Signature: 
<b>Driver ID/Licence No:</b>	_____	_____
<b>Vehicle Registration:</b>	_____	_____