



SIGNAL HILL PRODUCTS

Liquor Runners Durban
SIGNED: *[Signature]*
DEBRIEFED

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.: IN156174
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C17653
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 30 Main Street Bizana EC 4800 SOUTH AFRICA 0392510337 0732468346		SHIP VIA: LRSAC Masscash Browns Bizana 080 30 Main Street Bizana EC 4800 SOUTH AFRICA 0392510337 0732468346	
CUSTOMER REF. NUMBER		TERMS	
4510094510		Custom month end term 2.5% settlement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150677	SS178987			4510094510	
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)	92.0000	CASE	330.0000	8%	2,428.80	27,931.20
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	8%	264.00	3,036.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	2.5%	16.24	633.32
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	3.0000	CASE	31.3200	0%	0.00	93.96

[Signature]
Date: 28/12/24
Received By: *[Signature]* Print Name
Received By: *[Signature]* Sign
Checked By: *[Signature]* Print Name
Checked By: *[Signature]* Sign
Delivered By: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 908.51

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

Sales Total: 31,694.48
Tax Total: 4,754.17
Total (ZAR): 36,448.65

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	



Received

2024-12-28

Page: 1 of 1

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

Bizana Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4388119155

W32L - Bizana Liquor Store

38 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 9771 SIENAI HILL PRODUCTS PTY LTD

166 RUNNERS CIRCLE

EBERTING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0029241834

Contact: MR DESMOND JACOBS

Document No.: 5027911258 - 2024

Document Date: 28.12.2024

Document Time: 09:01:12

SO Number:

Invoice Number:

Appointment No.: 1000000629733

Courier Name: NON COURIER

Order Number: 4510094510

Vendor Document No.: 156174

Print on 28.12.2024 at 09:01:15

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	REASON CODE
100	392204 - STRONGBOW RED BERRIES CAN 440ML	FRCD048	CS	24	92 CS	92 CS	92 CS	
200	393082 - STRONGBOW GOLD BERRIES CAN 440ML	FRCD057	CS	24	10 CS	10 CS	10 CS	
300	464591 - STRONGBOW RED BERRIES 660ML R	FRCD047	CS	17	3 CS	3 CS	3 CS	

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

SIGNATURE

NAME

Received by: XNTL ANG

Validated by: XNTL ANG

Driver: SIMO KHAMRILE

ID Number: 9307095891081

Reg No.: HL18W93P

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSAMPLER - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED, NOT DELIVERED