



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.: IN119712
Date: 24-May-2024
Due Date: 30-Jun-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF003

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920		SHIP VIA: LRSA Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	
CUSTOMER REF NUMBER	TERMS	CONTRACT	
3901609040	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO109174		SS133200		3901609040	
Nb.	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)	X50.0000	CASE	270.0000	0%	0.00	13,500.00

WEIRS LIQUORLAND
QUEENSTOWN

Date: 28/05/2024 CTN REC:

RECEIVED BY: *[Signature]* PRINT NAME:

RECEIVED BY: *[Signature]* SIGN:

DELIVERED BY:

Driver: *[Signature]*
Driver Signature: *[Signature]*

Truck Reg: H-1X57262

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 388.13
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 13,500.00
Tax Total: 2,025.00
Total (ZAR): 15,525.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



NO. 1987/01124/17)

Document No.: 0020290002
Document Date: 29.03.2022
Document Title: 27.2.27

Trips Number

Order Number: 7901689231
Expiration: 09.05.2024 at 17:00

SECRET

WILKINSON, GEORGE L. JR.
NO
CS

DATE	QTY	QTY
50 CC	50 CC	50 CC

SIGNATURE _____

01	STOCK DATE EXPIRED - RETURNED
02	INVA ID GRADE - RETURNED
03	NOT PACKED SELLING UNIT - RETURNED
04	OVERSAMPLING - RETURNED
05	NOT INV. NOT ORDERED - RETURNED
06	UNALLOC. NOT ORDERED - RETURNED
07	INVOICED - NOT DELIVERED