



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.: IN120291
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF03

BILL TO:

Masstores (Pty) Ltd
11 Pope Street
Queenstown EC 5320
SOUTH AFRICA
0604659659
0714937920

SHIP TO:

SHIP VIA: LRSAC
Masscash Weirs Queenstown
11 Pope Street
Queenstown EC 5320
SOUTH AFRICA
0604659659
0714937920

CUSTOMER REF. NUMBER

4509652904

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO110984	SS134602		4509652904			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	5%	247.50	4,702.50	
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52	
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	5%	28.00	532.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 217.25

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

Sales Total: 7,901.20

Tax Total: 1,185.18

Total (ZAR): 9,086.38

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 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



PROOF OF DELIVERY

Queenstown Liquor Store
eg. Number: 1991/06805/07
AT Number: 4300119155
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
20L - J Queenstown Liquor Store
1 Pope Street, Komani
Queenstown, 5320
el:
ax:
Triceps Number:
Appointment No.: 100000505558
Courier Name: NON COURTER
Order Number: 4509652904
Vendor Document No.: IN120291
Print on 04.06.2024 at 16:01:00
Document No.: 5026830877 - 2024
Document Date: 04.06.2024
Document Time: 16:00:57
SO Number:

Q Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
00	393082 - STRONGBOW GOLD CAN 440ML	FECD052	CS	24	15 CS	15 CS	15 CS	15 CS	
00	464704 - STRONGBOW GOLD 660ML RB	FECD051	CS	12	11 CS	11 CS	11 CS	11 CS	
00	850003621 - MILLER GENUINE DRAFT LIME NRB		CS	24	2 CS	2 CS	2 CS	2 CS	

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

SIGNATURE

received by: NAME CTOTO

validated by: CTOTO

Driver: Siphe Masumpa
ID Number: 9104166237082
Reg No.: hyp816ec

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID ID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED