



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.: IN120430
Date: 03-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920		SHIP VIA: LRSAC Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901625397	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111422		SS134989		3901625397	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	30.0000 ✓	CASE	280.0000	5%	420.00	7,980.00

WEIRS QUEENSTOWN

Date: 04/06/2024 CTN REC: _____

RECEIVED BY: _____ PRINT NAME

RECEIVED BY: _____ SIGN

DELIVERED BY: _____

Driver: *SiPh*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HP 816FE*

Cust Signature

Date:

Settlement Discount: R 229.43

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

Sales Total: 7,980.00
Tax Total: 1,197.00
Total (ZAR): 9,177.00

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 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



PROOF OF DELIVERY
PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

own Liquor Store
er: 1991/06805/07
r: 4300119155

Queenstown Liquor Store
treet, Komani
u, 5320
Vendor: 9771 SIGNAL HILL PRODUCTS PTY
SO Number:
Triceps Number:
Appointment No.: 100000505556
Courier Name: NON COURIER
Order Number: 3901625397
Vendor Document No.: 120430
Print on 04.06.2024 at 15:32:05

ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED DELIVER FINAL QTY DIFF QTY REASON CODE

150003621 - MILLER
GENUINE DRAFT LINE NEB

CS

24

30 CS

30 CS

30 CS

30 CS

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

by: NAME SIGNATURE
BRUTHER

1 by: BRUTHER
sam tshona
7910255304084
hyp816ec