



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN110334
Date: 22-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C13149
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:		SHIP TO:	
Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998		SHIP VIA: LRSAM Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998	
CUSTOMER REF. NUMBER		TERMS	CONTACT
: 4509441639		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO099160	SS121083		: 4509441639		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	18.0000	CASE	313.9000	5%	5,367.69

Masscash Wholesale t/a Browns Nongoma
Date: 26/02/24
Received By (Name): Sifiso Mkhulu
Received By (Signature): [Signature]
Delivered By: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 5,367.69
Tax Total: 805.15
Total (ZAR): 6,172.84

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
SHF 20L Keg	
SHF 30L Keg	
Strongbow Cider and Bottles	
Chep Pallets	



Page 1 of 1

Doc No: 123456789
Date: 2024/06/12
Time: 10:30:00
Ref: 123456789

WBL: B. Nongoma Liquor Store

Manama, 3950

Tel:

Fax:

06445 8

100 LINDA'S CIBEL

EGPTINE, WESTERN CAFE, 7/60

Vat No. 4460759833

Tel: 0829241834

Contact: MR DESMOND JACOBS

30 Number 1

Legal Number:

Appointment No.: 10000046617

Courier Name: NOM COURIER

Order Number: 4509461630

Vendor Document No.: INT10034

Print on 26.02.2024 at 12:34:12

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393082 - STRONGROW GOLD	EGCD052	CS	24	18 CS	18 CS	18 CS	18 CS	18 CS		
CAN 440M											

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

Received by: NAME SIGNATURE
SND ELA

Validated by: SND ELA

Driver: kate nene
ID Number: 00000000000000
Reg No: 1000010

Signature

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BAECODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURNED
- 06 OVERSOLD - RETURNED
- 07 NOT INV. NOT CREDITED
- 08 UNVOICED, NOT ORDERED-RETURNED
- 09 UNVOICED, NOT DELIVERED