



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

Tax Invoice

Reference No.: IN111889
Date: 07-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C16959
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Mtuba Cash Carry Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121		SHIP VIA: LRSAC Masstores (Pty) Ltd t/a Mtuba Cash Carry Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901552382		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100541	SS122717		3901552382		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	5%	420.00	7,980.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	260.0000	5%	520.00	9,880.00

MTUBA C&C

INVOICE NO: 11/03/2024
DATE: 11/03/2024
VEHICLE REG: HBB 282 JS
DRIVER NAME: STEPHEN NYQWO
REC BY: S. Nyqwo
NO OF CARTONS REC: 1
CONTENTS NOT CHECKED

Driver:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 17,860.00
Tax Total: 2,679.00
Total (ZAR): 20,539.00

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
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Other Pallets	

