

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice



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

Reference No.: IN111890
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 Jacaccamda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccamda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Mtuba Cash Carry Jacaccamda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccamda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509475442		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO101420	SS123604		4509475442		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	13.0000	CASE	216.5200	0%	2,814.76
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	13.0000	UNIT	31.3200	0%	407.16

MTUBA C&C

INVOICE NO: _____
DATE: 11/03/2024
VEHICLE REG: NBB 212 #15
DRIVER NAME: Strydom, Nqomo
REC BY: [Signature]
NO OF COPIES REC: _____
CONTENTS NOT CHECKED ☐

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 3,221.92
Tax Total: 483.29
Total (ZAR): 3,705.21

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
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Other Products	

