



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.: IN112438
Date: 13-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17584
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/aMasscash Browns Matati 064 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920		SHIP VIA: LRSA Masstores (Pty) Ltd t/aMasscash Browns Matati 064 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509494785		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO102330	SS124594		4509494785			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	313.9000	5%	7,062.75	134,192.25
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	5%	2,825.10	53,676.90

166 Gunners Circle Durban
L200-10000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

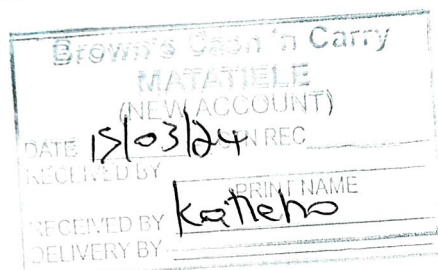
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 187,869.15
Tax Total: 28,180.37
Total (ZAR): 216,049.52

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 Cakes and Bottles	
Chop Pallets	



Matatiele Liquor Store
Doc. Number: 1991/060203/07
VAT Number: 4300119155

W331 - B Matatiele Liquor Store
82 Station Road
Matatiele, 4730
Tel:
Fax:

Vendor: 9771 SIGNAL HILL PROPERTIES PTY LTD
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document No.: 5026426241 - 2024
Document Date: 15.03.2024
Document Time: 11:02:20
SO Number:
Triceps Number:
Appointment No.: 100000458566
Courier Name: NON COURIER
Order Number: 4509494785
Vendor Document No.: IN112438
Print on 15.03.2024 at 11:02:23

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	392284 - STRONGBOW RED	FGCD048	CS	24	450 CS	450 CS	450 CS	450 CS	450 CS		
200	BERRIES CAN 440M	FGCD052	CS	24	180 CS	180 CS	180 CS	180 CS	180 CS		
	CAN 440ML										

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

Received by: NAME SIGNATURE
LKATLEH lkatle
Validated by: LKATLEH
Driver : MESHACK MTHEHWA
ID Number: 8007287920808
Reg No. : FZW598FS