

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.: IN112637
Date: 14-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C53426
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Lusikisiki Cash & Carry Erf21 Main Street Lusikisiki Eastern Cape EC 4820 SOUTH AFRICA 0392531296/0392531551/2 0768781915		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Lusikisiki Cash & Carry Erf21 Main Street Lusikisiki Eastern Cape EC 4820 SOUTH AFRICA 0392531296/0392531551/2 0768781915	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509475445	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
SO	SO101383	SS123886			4509475445			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	313.9000	5%	31.39	596.41	
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0%	0.00	1,299.12	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92	

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 18/03/24

TIME: _____

SIGN: _____

Cust Received By: _____

CHECKED BY: _____

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 54.50

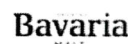
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,083.45
Tax Total: 312.52
Total (ZAR): 2,395.97

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	
Chop Pallets	



MAKROFOL (PTY) LTD ACTING AS AGENT FOR BASTMANI WHOLESALE (PTY) LTD (CORPORATE REG. NO. 1991/001214/07)
 Lusikisiki C&C Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor Store
 Lot 379, Main street
 Lusikisiki, 4820
 Tel:
 Fax:

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

Document No.: 5026442297 - 2024
 Document Date: 18.03.2024
 Document Time: 16:10:39
 SO Number:
 Triceps Number:
 Appointment No.: 100000459876
 Courier Name: NON COURIER
 Order Number: 4509475445
 Vendor Document No.: IN112637
 Print on 18.03.2024 at 16:10:45

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	393082 - STRONGBOW GOLD CAN 440ML	FGCD052		CS	24	2 CS	2 CS	2 CS	2 CS		
300	431511 - STRONGBOW RED BERRIES RB 660ML	FGCD047		CRT	12	6 CRT	6 CRT	6 CRT	6 CRT		

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

NAME SIGNATURE

Received by: SMANDA

Validated by: SMANDA

Driver : KELE MSOMI
 ID Number: 9007265379087
 Reg No. : FZW603FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED