



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.: IN112646
Date: 14-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
4509494762		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102297	SS124590		4509494762		
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)	270.0000	CASE	313.9000	5%	4,237.65	80,515.35	
2 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	313.9000	5%	8,475.30	161,030.70	

MTUBA C&C

INVOICE NO: 112146
DATE: 18-03-2024
VEHICLE REG: 12-03-2024
DRIVER NAME: Magic Sheri
REC BY: J. J. 91.
NO OF CARTONS REC: 91.
CONTENTS: NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,944.45

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

Sales Total: 241,546.05
Tax Total: 36,231.91
Total (ZAR): 277,777.96

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
34P 20L Keg	
34P 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria