



Signal Hill Products (Pty) Ltd
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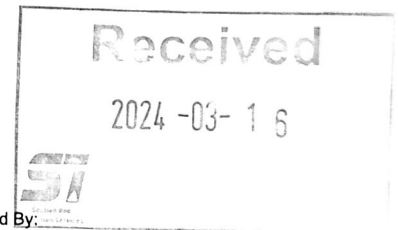
Tax Invoice

Reference No.: IN112649
Date: 14-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17653
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Masscash Browns Bizana 080 30 Main Street Bizana EC 4800 SOUTH AFRICA 0392510337 0732468346		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Masscash Browns Bizana 080 30 Main Street Bizana EC 4800 SOUTH AFRICA 0392510337 0732468346	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509494784		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO102327	SS124599			4509494784		
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)	180.0000	CASE	313.9000	5%	2,825.10	53,676.90	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	313.9000	5%	5,650.20	107,353.80	

Browns Cash & Carry
Bizana - (RECEIVED) 520
Date: 16-3-24 CTN Rec: 520
Received By: [Signature] Print Name: [Name]
Received By: [Signature] Print Name: [Name]
Checked By: [Signature] Sign: [Signature]
Checked By: [Signature] Sign: [Signature]
Driver: Moses Jila
Driver Signature: [Signature]
Truck Reg: FRW 608 FS
Cust Signature: [Signature]
Cust Received By: [Signature]



DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,629.63

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

Sales Total: 161,030.70

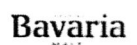
Tax Total: 24,154.61

Total (ZAR): 185,185.31

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	
Chips/Pallets	



Signed: [Signature]

Durban

PO Item Article Number	2011
392082 - STRONGBOW GOLD	CAN 440M
392284 - STRONGBOW RED	BERRIES CAN 440M

PO Team	ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVTCHDQTY	TVER QTY	ETNCL QTY	DTEF QTY	REASON CODEP
J000	3928B2 - STRONGBOW GOLD	FACID052	CS 24	360 CS	180 CS	180 CS	180 CS	180 CS	
	CAN 440M								
J000	3928B4 - STRONGBOW RED BERRIES CAN 440M	FACID048	CS 24	360 CS	360 CS	360 CS	360 CS	360 CS	

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
NAME #		03	STOCK DATE EXPIRED - RETURNED
APPROVED BY		04	INVOID DEFECTIVE - RETURNED
VALIDATED BY		05	NOT MARKED SET INVS UNCL-RETURNED
06		06	UNAPPROVED TID - RETURNED
07		07	NOT TRAY NOT OPENED-RETURNED
08		08	UNCL-RETURNED
09		09	UNCL-RETURNED