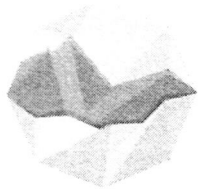


0844366539



SIGNAL HILL PRODUCTS

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.: IN113124
Date: 19-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17578
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:

Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305
Vryheid Cash & Carry Liquors 251 Mark Street
Vryheid KZN 3100
SOUTH AFRICA
0349809651
0722475811

SHIP TO:

SHIP VIA: LRSA
Masstores (Pty) Ltd t/a Masscash Vryheid Liquor 305
Vryheid Cash & Carry Liquors 251 Mark Street
Vryheid KZN 3100
SOUTH AFRICA
0349809651
0722475811

CUSTOMER REF. NUMBER

4509494763

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102299		SS124591		4509494763	
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)	270.0000	CASE	313.9000	5%	4,237.65	80,515.35
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	5%	1,412.55	26,838.45

Liquor Runners Durban
DEBRIEFED

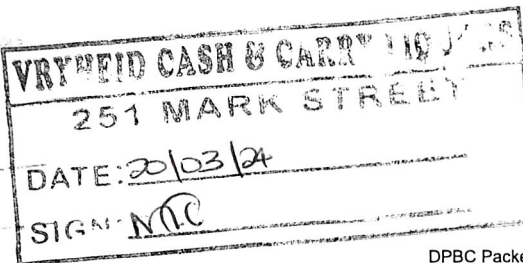
DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:



Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,086.42

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

Sales Total: 107,353.80

Tax Total: 16,103.07

Total (ZAR): 123,456.87

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
SWP 20L Keg	
SWP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

STYABONGA NYAMWA
ID Number: 7700135811002
Reg No: 100220215

Vendor Name: STYABONGA NYAMWA
Vendor No: 4460259033
Tel: 0829241834
Contact: MR DESMOND JACKERS

Print on 20.03.2024 at 16:47:41

PO Item	ARTICLE	VENDOR ARTICLE UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

100	392284 - STROMBOW RED	FGCD048	CS	24	270	CS	270	CS	270
200	BERRIES CAN 440ML	FGCD052	CS	24	90	CS	90	CS	90
	393082 - STROMBOW GOLD								
	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
SPDUBF	STYABONGA NYAMWA	

Validated by:	SPDUBF
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Driver	STYABONGA NYAMWA
ID Number	7700135811002
Reg No	100220215