

Liquor Runners Durban
DEBRIEFED
Signed: _____



Tax Invoice

Reference No.: IN113377
Date: 20-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C6940
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Cornubia Collector Road, Cornubia Business Estate Collector Road, Cornubia Business Estate Durban KZN 4339 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901569641		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102726	SS125322		3901569641		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00
2	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	5%	29.00	551.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	5%	420.00	7,980.00
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	26.0000	CASE	328.0000	25%	2,132.00	6,396.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,071.54

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

Sales Total: 37,271.00

Tax Total: 5,590.65

Total (ZAR): 42,861.65

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
SHR 20L Keg	
SHR 30L Keg	
Strongbow Cakes and Bottles	
Chop Pallets	



Bavaria

