



Signal Hill Products (Pty) Ltd
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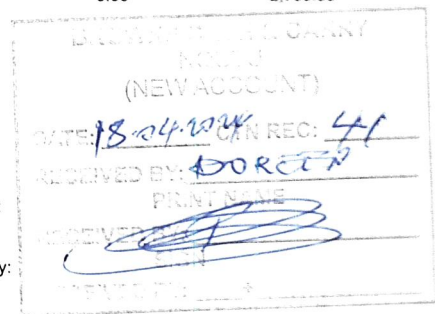
Tax Invoice

Reference No.: IN115898
Date: 16-Apr-2024
Due Date: 31-May-2024
Customer ID: C33962
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA 034 2711919 / 20 0828916603		SHIP VIA: LRSA Masscash Browns Nqutu Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA 034 2711919 / 20 0828916603	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901584937	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105591	SS129023			3901584937	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	0%	0.00	2,700.00

Liquor Runners Durban
DEBRIEFED
Signed: _____



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 331.26

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

Sales Total: 11,866.70
Tax Total: 1,780.01
Total (ZAR): 13,646.71

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



