SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	**IN115901**
Date:	16-Apr-2024
Due Date:	31-May-2024
Customer ID:	C17578
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509565942	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO106077	SS129036	4509565942

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	14.0000	CASE	283.8600	5%	198.70	3,775.34
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	5%	340.63	6,472.01

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 18/04/2024
SIGN: NQC

Liquor Runners Durban
DEBRIEFED
Signed:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 294.61

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

Sales Total:	**10,247.35**
Tax Total:	1,537.10
Total (ZAR):	**11,784.45**

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	
Chep Pallets	

STRONGBOW Devil's Peak Miller KIX Bavaria

Vat No. 4460259833
Tel: 0822241834
Contact: MR DESMOND JACOBS

Courier Name: NON COURIER
Order Number: 4509565942
Vendor Document No.: IN115901
Print on 18.04.2024 at 10:29:33

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393073 - STRONGBOW GOLD NRB 330ML	FGCD053	CS	24	14 CS	14 CS	14 CS	14 CS		
200	393074 - STRONGBOW RED BERRIES NRB 330M	FGCD049	CS	24	24 CS	24 CS	24 CS	24 CS		

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

	NAME	SIGNATURE
Received by:	MMDLALO	
Validated by:	MMDLALO	

Driver : MESHACK MTHETHWA
ID Number: 8007285792088
Reg No. : FZW590FG

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED, NOT DELIVERED