



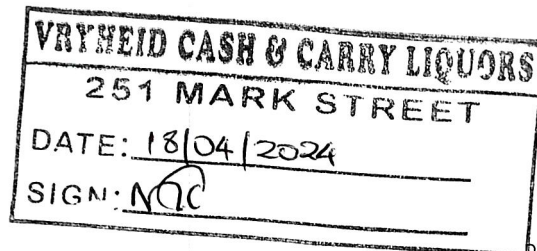
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

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	



Liquor Runners Durban
DEBRIEFED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 294.61	Sales Total:	10,247.35
Note:	Please note settlement discount doesn't include returnable items.	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
CHP 20L Keg	
CHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Order Number: 450956942
 Appointment to: 00000000000000000000
 Courier Name: NON CARRIER
 Vendor Document No.: INT19001
 Print on 18.04.2024 at 10:29:53

Contact: MR DESMOND JACOBS
 Tel: 0820241834
 Val. No. 460259888
 EPP00000000000000000000
 166 LUNDAK LUNDAK
 166 LUNDAK LUNDAK
 166 LUNDAK LUNDAK

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

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

Received by: NAME
 MMDALO
 SIGNATURE

Validated by: MMDALO
 Driver: MESKICK MTHELLI
 ID Number: 0017285792088
 Tel. No.: 120120112

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