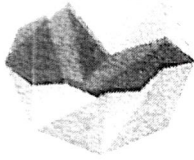


Liquor Runners Bureau
DEB 3/2/2024
Signed: 



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.: IN117516
Date: 02-May-2024
Due Date: 30-Jun-2024
Customer ID: C16959
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Jacaccamda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccamda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121		SHIP VIA: LRSA Mtuba Cash Carry Jacaccamda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccamda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509596006		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO107823	SS131081	4509596006			
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	32.0000	CASE	270.0000	0%	0.00	8,640.00

MTUBA C&C

INVOICE NO: 117516

DATE: 06-05-2024

VEHICLE REG: 62W 666 6565

DRIVER NAME: Magic

REC BY: Jono 32

NO OF CARTONS REC: 32

CONTENTS NOT CHECKED ☒

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 248.40

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

Sales Total: 8,640.00

Tax Total: 1,296.00

Total (ZAR): 9,936.00

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 33.4kg	
SWP 33.4kg	
Strongbow Cakes and Bottles	
Other Pa. etc	

