

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.: IN120078
Date: 28-May-2024
Due Date: 30-Jun-2024
Customer ID: C17584
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

DEL TO:	SHIP TO:
Masstores (Pty) Ltd 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920	SHIP VIA: LRSAC Masscash Browns Matati 064 82 Station Road Matatiele EC 4730 SOUTH AFRICA 0397373138 0714937920

CUSTOMER REF NUMBER	TERMS	CONTACT
4509652918	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO110907	SS134692			4509652918	
	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	14.19	269.67
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	2.5%	43.30	1,688.86
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 56.31

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

Sales Total: 2,209.09

Tax Total: 331.36

Total (ZAR): 2,540.45

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
SWP 200 Ang	
SWP 300 Ang	
Strongbow Crates and Bottles	
Other Returns	



PROOF OF DELIVERY

KATH B MATATILO LIQUOR STORE
 605, Number: 1991/06805/07
 VAT Number: 130019155
 Vendor: 0771 SIGNAL HILL PRODUCTS PTY LTD
 160 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Val No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

Document No.: 5026812737 - 2024
 Document Date: 31.05.2024
 Document Time: 13:17:50
 SO Number:
 Triceps Number:
 Appointment No.: 100000503557
 Courier Name: NON COURIER
 Order Number: 4509652918
 Vendor Document No.: 120078
 Print on 31.05.2024 at 13:17:53

PO Item	ARTICLE	VENDOR ARTICLE NO.	COM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
100	393074 - STRONGBOW RED BERRIES NRB 330M	FGCD049	CS	24	1 CS	1 CS	1 CS	1 CS	
200	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	8 CS	8 CS	8 CS	8 CS	

This document serves as a final proof of delivery. Remittance for the order will be based on this document.
 Received by: NAME
 Signature: 
 Validated by: MORAPHE

05 NOT MARKED SELLING UNIT-RETURN
 06 OVERSAPPLIED - RETURNED
 07 NOT INV, NOT ORDERED-RETURNED
 08 INVOICED, NOT ORDERED-RETURNED
 09 INVOICED - NOT DELIVERED