



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.: IN120234
Date: 30-May-2024
Due Date: 30-Jun-2024
Customer ID: C17653
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF604

SHIP TO:	SHIP VIA:
Masstores (Pty) Ltd 30 Main Street Bizana EC 4800 SOUTH AFRICA 0392510337 0732468346	LRSAC Masscash Browns Bizana 080 30 Main Street Bizana EC 4800 SOUTH AFRICA 0392510337 0732468346

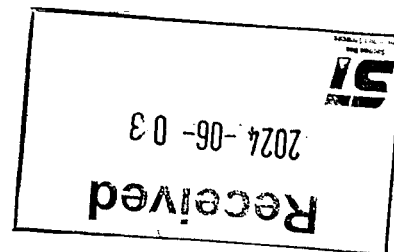
CUSTOMER REF NUMBER	TERMS	CONTACT
3901622837	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO111329	SS134928	3901622837

ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (50% ALCOHOL)	20.0000	CASE	270.0000	0%	0.00	5,400.00
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Browns Cash & Carry
Bizana (RECEIVED)
Date: 26-06-2024
Received By: [Signature] Print Name: [Name]
Received By: [Signature] Sign: [Signature]
Checked By: [Signature] Print Name: [Name]
Checked By: [Signature] Sign: [Signature]



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 155.25

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

Sales Total: 5,400.00

Tax Total: 810.00

Total (ZAR): 6,210.00

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
SHW 200 Keg	
SHW 300 Keg	
Strongbow Crates and Bottles	
Chap Flavors	



Bavaria

FORM NO. 001 (REV. 01/01/01)

RECEIVED BY: [Signature] DATE: 02/06/2024
 RECEIVED BY: [Signature] DATE: 02/06/2024
 RECEIVED BY: [Signature] DATE: 02/06/2024

WITNESS: [Signature] DATE: 02/06/2024
 WITNESS: [Signature] DATE: 02/06/2024
 WITNESS: [Signature] DATE: 02/06/2024

PO Item ARTICLE
 Number 437037 - KDX ROSE
 100 SPLITZER NR3 330PM

VENUE ARTICLE 100M
 NO. CS 74 20 CS 20 CS 20 CS

PACK SIZE
 74 20 CS 20 CS 20 CS

ORDER QTY
 20 CS 20 CS 20 CS 20 CS

INVOICE DATE
 02/06/2024

NOT RECORDED
 02/06/2024