Tax Invoice

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

Reference No.:	IN120985
Date:	05-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C17534
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

BILL 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
3901625410- B MATA	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO111438	SS135483	3901625410- B MATA

LINE	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	10.0000	CASE	342.0000	5%	171.00	3 249.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	10.0000	CASE	280.0000	5%	140.00	2 660.00

Liquor Runners Durban
DELIVERED

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 169.88

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

Sales Total:	5,909.00
Tax Total:	886.35
Total (ZAR):	6,795.35

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

PROOF OF DELIVERY

SSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Matatiele Liquor Store
g. Number: 1991/06805/07
T Number: 4300119155

3L - B_Matatiele Liquor Store
Station Road
tatiele, 4730
l:
x:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document No.: 5026850050 - 2024
Document Date: 07.06.2024
Document Time: 15:33:56
SO Number:
Triceps Number:
Appointment No.: 100000508012
Courier Name: NON COURIER
Order Number: 3901625410
Vendor Document No.: 120985
Print on 07.06.2024 at 15:33:58

Item mber	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASC CODE
0	850003599 - MILLER GENUINE DRAFT LIME 440M		CS	24	10 CS	10 CS	10 CS	10 CS		
0	850003621 - MILLER GENUINE DRAFT LIME NRB		CS	24	10 CS	10 CS	10 CS	10 CS		

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

	NAME	SIGNATURE			
ceived by:	MMORABI			02	DAMAGED RETURNED
				03	STOCK DATE EXPIRED - RETURNED
				04	INVALID BARCODE - RETURNED
ecked by:	MMORABI			07	[illegible]
					[illegible]
	[illegible]				[illegible]