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.:	IN121133
Date:	06-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C53396
Currency:	ZAR
Customer VAT #	4300118155
Source:	LRFG04

BILL TO:

Masstores (Pty) Ltd
Lot 22/23, 4th Street,
Kuleka Township
Empangeni KZN
SOUTH AFRICA
0357870726/35
0828955240

SHIP TO:

SHIP VIA: LRSAC

Empangeni Cash & Carry W29/W29L
Lot 22/23, 4th Street,
Kuleka Township
Empangeni KZN
SOUTH AFRICA
0357870726/35
0828955240

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901625381	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO111392	SS135625	3901625381

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

9/06/2024

9:00

10:45

Driver:

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 642.39

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

Sales Total:	22,344.00
Tax Total:	3,351.60
Total (ZAR):	25,695.60

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

Empangeni Liquor Store
Reg. Number: 1991/00365/07
VAT Number: 4300119155

W09L - Empangeni Liquor Store	Vendor: 0771 SIGNAL HILL PRODUCTS PTY LTD	Document No.: 5926857776
No.10 4th Street	166 GUNNERS CIRCLE	Document Date: 10.06.2024
Empangeni, 3880	EPPING,WESTERN CAPE, 7460	Document Time: 11:27:58
Tel:	Vat No. 4460259833	SO Number:
Fax:	Tel: 0829241834	Triceps Number:
	Contact: MR DESMOND JACOBS	Appointment No.: 100000050860(
		Courier Name: NON COURIER
		Order Number: 3901625381
		Vendor Document No.: IN21133
		Print on 10.06.2024 at 11:29:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	850003621 - MILLER GENUINE DRAFT LIME NRB		CS	24	84 CS	84 CS	84 CS	84 CS	

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

	NAME	SIGNATURE
Received by:	VEGOVEND	
Validated by:	VEGOVEND	

Driver : Meshack Mthethwa
ID Number: 8007285792088
Reg No. : FZW598FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNEI
09 INVOICED - NOT DELIVERED