



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

Signature: _____
Date: _____

Tax Invoice

Reference No.: IN121146
Date: 06-Nov-2024
Due Date: 31-Jul-2024
Customer ID: C53396
Currency: ZAR
Customer VAT #: 430019155
Source: LRF604

SHIP TO:		SHIP VIA:	
Masstores (Pty) Ltd Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240		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
3901625380- EMPANG	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. No.			
SO	SO111399	SS135628	3901625380- EMPANG			
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED
1 FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	5%	1,539.00	29,241.00

10/06/2024
[Signature]

9:00
10:48
Time of deposit: _____
DPBC Packed By: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

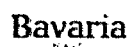
Date:

Settlement Discount: R 840.68
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,241.00
Tax Total: 4,366.15
Total (ZAR): 33,607.15

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
3302 LK kg	
3302 SK kg	
Strongbow Crates and Bottles	
Other Pallets	



PROOF OF DELIVERY

EMPAANGENI LIQUOR STORE (PTY) LTD ACTING AS AN AGENT FOR MADDEBAFT WHOLSALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Empangeni Liquor Store
Reg. Number: 1991/06805/07

VAT Number: 4300119155

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Document No.: 5020857419 - 2024

Document Date: 10.06.2024

Document Time: 11:32:53

SO Number:

Triceps Number:

Appointment No.: 100000508602

Courier Name: NON COURIER

Order Number: 3901625380

Vendor Document No.: IN21146

Print on 10.06.2024 at 11:32:54

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIF	REAR
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODI
100	850003539 - MILLER	CS	24	90							