



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.: IN122904
Date: 27-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17584
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

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
3901635927	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
SO		SO113323	SS137908				3901635927	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.06	1,055.54	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	44.0000	CASE	216.5200	2.5%	238.17	9,288.71	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08	

Liquor Running Duties

Driver: AYANO
Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg: F2W616FS

Cust Signature

DPBC Checked By:

Date: 28-06-24

Settlement Discount: R 297.40

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

Sales Total: 12,755.89

Tax Total: 1,913.38

Total (ZAR): 14,669.27

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:

SHF 20 L King	
SHF 30 L King	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



KIX



Bavaria

PROOF OF DELIVERY

82 Station Road
Mataatiele, 4730
Tel: 0829241834
Fax: 0829241834

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460
Tel: 0829241834
Fax: 0829241834

Document No.: 5020012452 - 2024
Document Date: 28.06.2024
Document Time: 12:16:26
SO Number:
Triceps Number:
Appointment No.: 100000520190
Courier Name: NON COURIER
Order Number: 3901635927
Vendor Document No.: 122904
Print on 28.06.2024 at 12:16:27

PO Item ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICE DELIVER FINAL DIFF REASON
Number NO. SIZE QTY QTY QTY QTY QTY CODE

100	464704 - STRONGBOW GOLD	FGCD051	CS	12	44 CS	44 CS	44 CS	44 CS			
200	464591 - STRONGBOW RED	FGCD047	CS	12	33 CS	5 CS	5 CS	5 CS			
	BERRIES 660ML R										

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	MMORAPE	MMORAPE	03	STOCK DATE EXPIRED - RETURNED
Driver:	MMORAPE	MMORAPE	04	INVALID BARCODE - RETURNED
ID Number:	AYANDA NGCOBO		05	NOT MAKKO SELLING UNIT - RETURN
Rev No.:	5004175000087		06	OVERSUPPLIED - RETURNED
	57861615		07	NOT INV, NOT ORDERED - RETURNED
			08	INVOICED, NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED