



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.: IN122929
Date: 27-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53396
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Lot 22/23, 4th Street, Kuleka Township Empangeni KZN SOUTH AFRICA 0357870726/35 0828955240	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
4509709123	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113842	SS138192			4509709123	
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)	42.0000	CASE	216.5200	2.5%	227.35	8,666.49
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	42.0000	UNIT	31.3200	0%	0.00	1,315.44
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	39.0000	CASE	216.5200	2.5%	211.11	8,233.17
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	39.0000	UNIT	31.3200	0%	0.00	1,221.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

RECEIVED

Time of Arrival: 10:00

Start of load:

End of load: 14:25

Time of departure:

Settlement Discount: R 491.62

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

Sales Total: 19,636.58
Tax Total: 2,945.49
Total (ZAR): 22,582.07

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:

SMR 20. Neg	
SMR 20. Neg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chips exchanged swapped with LR	
Chips returned for credit	



COLLECTOR STONE

Date: 01/07/2024

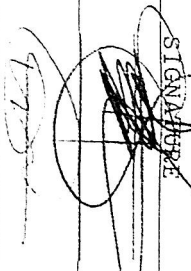
Signature: [Signature]

Signature: [Signature]

Vendor: 7771 GILMAN HILL, PORTLAND, ME 04103
Tel: 888-224-1834
Fax: 888-224-1834
Contact: MR DESMOND JACOBS
Print on 01.07.2024 at 14:23:35

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	42 CS	42 CS	42 CS	42 CS	42 CS		
200	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	39 CS	39 CS	39 CS	39 CS	39 CS		

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
BPHETHA	BPHETHA		03	STOCK DATE EXPIRED - RETURNED
Validated by:	BPHETHA		04	INVALID BARCODE - RETURNED
Driver	SIYABONGA NYAWO		05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	7708135811082		06	OVERSUPPLIED - RETURNED
Reg No.	HBB282FS		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED