



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.: IN122931
Date: 27-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13149
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF004

SHIP TO:	SHIP TO:	SHIP VIA:
Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998	Massmart Nongoma Browns_039 41 Main Street Nongoma Nongoma KZN 3950 SOUTH AFRICA 0358310348 0826745998	LRSAC
Liquor Runners Durban DEPOSITED Signed:		
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509709149	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113871	SS138212			4509709149	
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)	22.0000	CASE	216.5200	2.5%	119.09	4,644.35
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	2.5%	21.65	844.43
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

Masscash Wholesale t/a Browns Nongoma

Date: 21/07/24

Received By (Name):

Received By(Signature):

Delivered By:

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 157.80

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

Sales Total: 6,303.10

Tax Total: 945.47

Total (ZAR): 7,248.57

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:

SHR 20, kg	
SHR 30, kg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Crate exchanged/swapped with LR	
Crate returns for credit	



[illegible]

11/10/2024, Monday
 Courtroom No.: 10000000000000000000
 Courtier Name: JEN COURTIER
 Order Number: 4505709349
 Vendor Document No.: IN1279931
 Print on 01-07-2024 at 12:23:

Print on 01.07.2024 at 12:23:24

[illegible]

INFL	DIFF
ITY	QTY

INVOICE#DELIV	
QTY	QTY
22 CS	22 CS

22 CS
ATY
23040

PACK
SIZE
12

CS

UOM

VENDOR GET
NO. FSCD047

IGBOW RED

ARTICLE - 464591 - S

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

STOCK DATE EXPIRED --RETURNED
INVALID BARCODE - RETURNED

40	60
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114

SIGNATURE _____

6

by:	JS
	AK

3333

NOT MAKRO SELLING UNIT - BE TURN
OVERSOLPPLIED - RETURNED
NOT THIS, NOT ORDERED, RETURNED
INVOICED, NOT ORDERED, RETURNED
INVOICED, NOT DELIVERED

60	80
71	90
80	50

100-443887-100

213
100

[illegible]

5000
1000
1000
1000