



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.: IN122932
Date: 27-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C16959
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

SHIP TO:		SHIP VIA:
Masstores (Pty) Ltd Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121		LRSAC Mtuba Cash Carry Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509709125	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO113838		SS138225		4509709125	
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)	3.0000	CASE	216.5200	2.5%	16.24	633.32
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	2.5%	43.30	1,688.86
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver:

Kele

Driver Signature:

Truck Reg:

F2W 605 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 66.76

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

Sales Total: 2,666.70
Tax Total: 400.01
Total (ZAR): 3,066.71

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, Keg	
SHF 20, Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Strongbow Cider swapped with LR	
Other returns for credit	



ORDER NUMBER: 464591 - STRONGBOW RED
 ORDER DATE: 07/29/2024
 ORDER TIME: 10:00 AM
 ORDER BY: JORDAN
 ORDER FOR: 12 CS
 ORDER TOTAL: 12 CS
 ORDER STATUS: ORDERED
 ORDER COMMENTS: ORDERED BY JORDAN
 ORDER DATE: 07/29/2024
 ORDER TIME: 10:00 AM
 ORDER BY: JORDAN
 ORDER FOR: 12 CS
 ORDER TOTAL: 12 CS
 ORDER STATUS: ORDERED
 ORDER COMMENTS: ORDERED BY JORDAN

PO ITEM NUMBER	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	REASON CODE
100	464591 - STRONGBOW RED	CS	12	3 CS	3 CS	3 CS	
200	464704 - STRONGBOW GOLD	CS	12	3 CS	3 CS	3 CS	

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

Received by: JORDAN
 Name: JORDAN
 Signature: 

Validated by: JORDAN
 Driver: JORDAN
 The document is valid for 30 days from the date of delivery.