



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.: IN123851
Date: 04-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17464
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG04

BILL TO:		SHIP TO:	
Massmart Retail (Pty) Ltd Ugqikazi Street , 3838 Ulundi KwaZulu Natal, ZA Ugqikazi Street , 3838 Ulundi Kwazulu Natal, Za Ulundi KZN 3838 SOUTH AFRICA 0780135519		SHIP VIA: LRSAC Rhino Liquors Ulundi Ugqikazi Street , 3838 Ulundi KwaZulu Natal, ZA Ugqikazi Street , 3838 Ulundi Kwazulu Natal, Za Ulundi KZN 3838 SOUTH AFRICA 0780135519	
CUSTOMER REF. NUMBER		TERMS	
Lethu		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113469	SS138669			Lethu	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver: FAMA

Driver Signature: _____

Truck Reg: JBH139FS

Cust Received By: Senzekile

Cust Signature: _____

DPBC Packed By:

DPBC Checked By:

Date: 08/07/24

Settlement Discount: R 186.88

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

Sales Total: 6,500.00

Tax Total: 975.00

Total (ZAR): 7,475.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2

UGQIKAZI STREET

ULUNDI

My Address5



06003137118001

Monday, July 8, 2024

8:11:42 AM

Goods Received Voucher (Quantities)

Supplier Address		301262 SIGNAL HILL PRODUCTS PTY LTD		Tel 0829241834		Fax		E-Mail		Claim no		Invoice no		User		Contact Person		Date		IN123851 SENZEKILE SITHOLE (506) 08 Jul 2024 08:10		Order Delivery Invoice		08 Jul 2024 08:00		08 Jul 2024 00:00		08 Jul 2024 00:00	
166 GUNNERS CIRCLE EPPING		7460								Pack Size		0		24		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty			
Product Code		Deposit		6009708956262		Deposit		KIX ROSE SPRITZER CANS 24 x 440ML				0		24		0		4		0		0		0		0		0	
Driver		Name (Print Please)		Date		08/07/24		Accept		Signature																			
Reg Num.		JDK137FS																											

