



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.: IN115439  
Date: 11-Apr-2024  
Due Date: 31-May-2024  
Customer ID: C16959  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF004

| BILL TO:                                                                                                                     |                             | SHIP TO:                                                                                                                                    |  |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>3935 Mtubatuba<br>Jacaccamda Avenue<br>Mtubatuba KZN 3935<br>SOUTH AFRICA<br>0355500577<br>0827761121 |                             | SHIP VIA: LRSA<br>Mtuba Cash Carry<br>3935 Mtubatuba<br>Jacaccamda Avenue<br>Mtubatuba KZN 3935<br>SOUTH AFRICA<br>0355500577<br>0827761121 |  |
| CUSTOMER REF. NUMBER                                                                                                         | TERMS                       | CONTACT                                                                                                                                     |  |
| 4509536280- Mtubat                                                                                                           | 2.5% 30 days from Statement |                                                                                                                                             |  |

| SO TYPE | SO NUMBER                                                                   | SHIPMENT NUMBER | CUSTOMER P.O. NO.  |            |        |          |                |
|---------|-----------------------------------------------------------------------------|-----------------|--------------------|------------|--------|----------|----------------|
| SO      | SO105512                                                                    | SS128318        | 4509536280- Mtubat |            |        |          |                |
| No.     | ITEM                                                                        | QTY.            | UOM                | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000         | CASE               | 270.0000   | 0%     | 0.00     | 2,700.00       |

MTUBA C&C

INVOICE NO: 115439  
DATE: 15-04-2024  
VEHICLE REG: FRV 28641  
DRIVER NAME: Charles  
REC BY: [Signature]  
NO OF CARTONS REC: 10  
CONTENTS NOT CHECKED ☒ DPBC Packed By:

Drivers Durban  
REFED  
Driver: Charles

Driver Signature: [Signature]

Truck Reg: FRV 28641

Cust Received By:

DPBC Checked By:

Cust Signature

Date: 15/04/2024

|                                                                                                                                                                                                            |                                                                   |              |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|----------|
| Settlement Discount:                                                                                                                                                                                       | R 77.63                                                           | Sales Total: | 2,700.00 |
| Note:                                                                                                                                                                                                      | Please note settlement discount doesn't include returnable items. | Tax Total:   | 405.00   |
|                                                                                                                                                                                                            |                                                                   | Total (ZAR): | 3,105.00 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |                                                                   |              |          |

### Returns

| Description                 | Qty/Cases |
|-----------------------------|-----------|
| SPR 330ml                   |           |
| SPR 330ml                   |           |
| Shrinkage Cases and Bottles |           |
| Other Returns               |           |

