



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.: IN115442
Date: 11-Apr-2024
Due Date: 31-May-2024
Customer ID: C17653
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 30 Main Street Bizana EC 4800 SOUTH AFRICA 0392510337 0732468346		SHIP VIA: LRSA Masscash Browns Bizana 080 30 Main Street Bizana EC 4800 SOUTH AFRICA 0392510337 0732468346	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901584934	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105588	SS128436			3901584934	
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
2	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

Browns Cash & Carry
Bizana - (RECEIVED)
Date: 15/04/24 CTN Rec: 30
Received By: [Signature] Print Name
Received By: [Signature] Sign
Checked By: [Signature] Print Name
Checked By: [Signature] Sign
Delivered By: [Signature] Sign
Cust Signature

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]
DPBC Packed By:
DPBC Checked By:
Date:

Driver:

Driver Signature:

Truck Reg:

Settlement Discount:	R 264.50	Sales Total:	9,200.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,380.00
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		Total (ZAR):	10,580.00

Returns

Description	Qty/Cases
SWP 30L Keg	
SWP 30L Keg	
Strongbow Crates and Bottles	
Other Pa. etc	



ORDER NO. 1000000000
 ORDER DATE 07/07/2004
 ORDER TIME 10:04:24
 ORDER TOTAL 100.00
 ORDER STATUS 1000000000

ORDER NO. 1000000000
 ORDER DATE 07/07/2004
 ORDER TIME 10:04:24
 ORDER TOTAL 100.00
 ORDER STATUS 1000000000

PO LINE	ARTICLE	NO.	QTY	UNIT	PRICE	TOTAL
100	454664 - KIX ROSE	CS	24	10 CS	10 CS	10 CS
200	435037 - KIX ROSE	CS	24	10 CS	10 CS	10 CS
300	435037 - KIX ROSE	CS	24	10 CS	10 CS	10 CS

ORDER NO. 1000000000
 ORDER DATE 07/07/2004
 ORDER TIME 10:04:24
 ORDER TOTAL 100.00
 ORDER STATUS 1000000000

ORDER NO. 1000000000
 ORDER DATE 07/07/2004
 ORDER TIME 10:04:24
 ORDER TOTAL 100.00
 ORDER STATUS 1000000000