



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN121139
Date: 06-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C16959
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121		SHIP VIA: 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	
3901625383	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111411	SS135643			3901625383	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	280.0000	5%	420.00	7,980.00

MTUBA C&C

INVOICE NO: 12139
DATE: 10-06-24
VEHICLE REG: F2W603F
DRIVER NAME: KELE MSONI
REC BY: JASON
NO OF CARTONS REC: 30
CONTENTS NOT CHECKED

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver: KELE

Driver Signature: _____

Cust Received By: _____

Cust Signature

DPBC Packed By: _____

DPBC Checked By: _____

Date: _____

Settlement Discount: R 229.43

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

Sales Total: 7,980.00
Tax Total: 1,197.00
Total (ZAR): 9,177.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

