



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN102898
Date: 29-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C9862
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (PTY)Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0118394440 0748038727		SHIP VIA: LRSAM Massmart Super Jumbo Crown Mines Corner Crownwood & Amethyst Roads Renaissance Industrial Park, Amalgam Johannesburg GP 2025 SOUTH AFRICA 0118394440 0748038727	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509230979	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO091331	SS111689			4509230979	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	5%	280.00	5,320.00

Driver:

Driver Signature:

Truck Reg:

SHORT DATED

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 5,320.00
Tax Total: 798.00
Total (ZAR): 6,118.00

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





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BILL TO:

Masstores (PTY)Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0118394440
0748038727

SHIP TO:

SHIP VIA: LRSAM
Massmart Super Jumbo Crown Mines
Corner Crownwood & Amethyst Roads
Renaissance Industrial Park, Amalgam
Johannesburg GP 2025
SOUTH AFRICA
0118394440
0748038727

CUSTOMER REF. NUMBER

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1818042 2023-11-30 18:42:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Super Jumbo Crown Mines Li	
Brief Description of Credit:					
Principal Customer Code: C9862					

Doc. Date:	2023-11-22	Doc. Ref:	IN102898SH	GRV:		Credit Type:	Credit	Invoice Amt:	R 6118
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		20		
Total Number of Items to be credited on Document Ref: IN102898SH (1 Product Type)							20		

Authorized by: _____
[date]