

SIGNAL HILL PRODUCTS

CND75883

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.: IN116125
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C1161
Currency: ZAR
Customer VAT # 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901589437		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO105868	SS128717		3901589437		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000 ✓	CASE	245.0000	3%	44.10	1,425.90
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000 ✓	CASE	305.0000	5%	30.50	579.50
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	22.0000 ✓	CASE	280.0000	5%	308.00	5,852.00
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	4.0000 ✓	CASE	305.0000	5%	61.00	1,159.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000 ✓	CASE	330.0000	5%	165.00	3,135.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000 ✓	CASE	200.0000	0%	0.00	1,200.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	144.0000	CASE	216.5200	2.5%	779.47	30,399.41
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	144.0000	UNIT	31.3200	0%	0.00	4,510.08



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Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
3901589437		2.5% 30 days from Statement			

Driver: OSCAR

DPBC Packed By:

Driver Signature: 

Cust Received By:

DPBC Checked By:

Truck Reg: HB3683 FS

Cust Signature

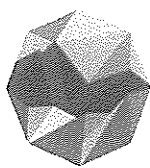
Date: 19-04-2024

Settlement Discount:	R 1,257.84	Sales Total:	48,260.89
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	7,239.13
		Total (ZAR):	55,500.02
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, Chater and Bottles	
Chep Pottery	





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Cape Town, WC, 7460
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Return for Credit

Order No.: CN075883
Order Date: 22/04/2024
Delivery Date: 24/04/2024
Customer ID: C1161
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	6.0000	CASE	200.0000	0%	1,200.00
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	579.50
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5%	1,159.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	16,255.24
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,301.240000

Total Volume (L) : 702.000000

Sales Total: 21,605.38
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,240.81
Total (ZAR): 24,846.19



