



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.: IN124764  
Date: 11-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C9862  
Currency: ZAR  
Customer VAT #: 4300119155  
Source: LRF06

| BILL TO:                                                                                                                              |                             | SHIP TO:                                                                                                                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Masstores (Pty) Ltd<br>16 Peltier Drive<br>Sunninghill Ext 6<br>Sunninghill Ext 6 GP 2157<br>SOUTH AFRICA<br>0118394440<br>0748038727 |                             | SHIP VIA: LRSAC<br>Massmart Super Jumbo Crown Mines<br>Corner Crownwood & Amethyst Roads<br>Renaissance Industrial Park, Amalgam<br>Johannesburg GP 2025<br>SOUTH AFRICA<br>0118394440<br>0748038727 |  |
| CUSTOMER REF. NUMBER                                                                                                                  | TERMS                       | CONTACT                                                                                                                                                                                              |  |
| 4509736386                                                                                                                            | 2.5% 30 days from Statement |                                                                                                                                                                                                      |  |

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO115786                                                               | SS140193        | 4509736386        |            |        |          |                |
| No.     | ITEM                                                                   | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 48.0000         | CASE              | 330.0000   | 8%     | 1,267.20 | 14,572.80      |
| 2       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 4.0000          | CASE              | 283.8600   | 8%     | 90.84    | 1,044.60       |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 14.0000         | CASE              | 330.0000   | 8%     | 369.60   | 4,250.40       |
| 4       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 24.0000         | CASE              | 216.5200   | 2.5%   | 129.91   | 5,066.57       |
| 5       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 24.0000         | UNIT              | 31.3200    | 0%     | 0.00     | 751.68         |
| 6       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 216.0000        | CASE              | 216.5200   | 2.5%   | 1,169.21 | 45,599.11      |
| 7       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 216.0000        | UNIT              | 31.3200    | 0%     | 0.00     | 6,765.12       |

Driver:

Dennis

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HJB364085

Cust Signature

Date:

15/07/24

Settlement Discount: R 2,027.84

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

Sales Total: 78,050.28

Tax Total: 11,707.54

Total (ZAR): 89,757.82

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:

|                                |  |
|--------------------------------|--|
| SHP 20L Keg                    |  |
| SHP 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swopped with LR |  |
| Chep returns for credit        |  |



RECEIVED

Date 15/07/2024

CHECKED BY

1st Name Enock Signature [Signature]

2nd Name [Signature] Signature [Signature]

3rd Name [Signature] Signature [Signature]

4000 Runners JHB  
EBRIEFED 2

DATE

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