



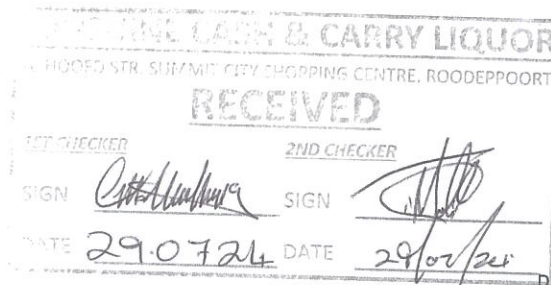
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN126287
Date: 25-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53425
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448		SHIP VIA: LRSAC Sunshine Cash & Carry Plaza 21, Roodepoort Plaza Centre Main Reef & Van Wyk Street Johannesburg GP 1724 SOUTH AFRICA 0117604984 0798337448	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Phenyo - PO 4509751214	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116796	SS142296			Phenyo - PO 4509751214	
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%)	5.0000	CASE	280.0000	13%	182.00	1,218.00



Driver: *FRANCIS*
Driver Signature: *[Signature]*
Truck Reg: *HMS606*

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 35.02

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

Sales Total: 1,218.00
Tax Total: 182.70
Total (ZAR): 1,400.70

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	



Liquor Runner
INTERVIEWED 2
DATE _____
TIME _____

PROOF OF DELIVERY

(PTY) LTD ACTING AS AN AGENT FOR CAMBRIDGE FOOD GAUTENG (PTY) LTD (COMPANY REG. NO. 2009/012803/07)

Store

ber: 1991/06805/07

er: 4300119155

Document No.: 5027102595 - 2024

Document Date: 29.07.2024

Document Time: 15:30:05

Liquor Store

Str Summit City

ct., 1724

LTD

166 GUNNERS CIRCLE

EEPING, WESTERN CAPE, 7460

Vat No.: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 100000532867

Courier Name: NON COURIER

Order Number: 4509751214

Vendor Document No.: 126287

Print on 29.07.2024 at 15:30:07

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	DIFF QTY	REASON CODE
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397122 - MILLER GENUINE 60881 CS 24 5 CS 5 CS

DRAFT NRB 330M

Document serves as a final proof of delivery. Remittance for the order will be based on this document.

Signature: 

Signature: 

Signature: 