

SIGNAL HILL PRODUCTS

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

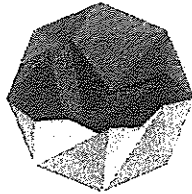
Reference No.: IN141888
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (PTY) LTD T/A Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608		SHIP VIA: LRDIRECT Masstores (PTY) LTD T/A Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901737632	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135066	SS161511		3901737632		
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)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	8%	273.60	3,146.40
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	13%	885.64	5,927.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	2.5%	7,502.42	292,594.30
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	2.5%	2,917.61	113,786.67
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48

Mfundo
26-10-24

WITBANK C.C.	
GRV NO:	
DATE:	26-10-2024
TIME:	11:54
NO. CARTONS REC:	
NO. LOOSE ITEMS:	
CLAIM SHORT SUPPLY:	
CLAIM OVER SUPPLY:	



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CUSTOMER REF. NUMBER		TERMS	
3901737632		2.5% 30 days from Statement	

WITBANK C.C.
GRV NO: _____
DATE: 26.10.2024
TIME: 11.54
NO. CARTONS REC: _____
NO. LOOSE ITEMS: _____
CLAIM SHORT SUPPLY: _____
CLAIM OVER SUPPLY: _____
DPBC Packed By: _____

Driver: MFCU1000

Driver Signature: [Signature]

Truck Reg: JBD 347 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Checked By:

Date: 26.10.2024

Settlement Discount: R 13,430.06	Sales Total: 527,423.37
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 79,113.51
	Total (ZAR): 606,536.88
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/swapped with LR	
Chep returns for credit	



To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

M. J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No.: 50135066 VEHICLE REG No: 050 347 FS	
Ligour Runners			

CUSTOMER	Masshole
DATE RECEIVED	28/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
PALLET CONTROL: GKN				
BLUE #1				
ORDER				
TOTAL				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

Pallets Returned Document

Date	26/10/2024		
Customer/Supplier Name	Signature		
Tel No.			
Customer/Supplier No.			
Inv. No.	12141888	4200362553	

Pallet Description	Invoice	Return	Balance
CHP Pallets	28	28	0
Driver	WITBANK		
	513124713		

Customer/Supplier	Signature
Management	Signature