

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.: IN156196
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C13158
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF007

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Hazyview Cash & Carry Numbi Shopping Centre Arend Way Hazyview MP 1242 SOUTH AFRICA 0137377889 0763317308		SHIP VIA: LRSAC Masstores T/A Hazyview Cash & Carry Numbi Shopping Centre Arend Way Hazyview MP 1242 SOUTH AFRICA 0137377889 0763317308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510094491	Custom month end term 2.5% settlement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150666	SS179254	4510094491				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	10%	56.77	510.95
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	8%	528.00	6,072.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	88.0000	CASE	216.5200	2.5%	476.34	18,577.42
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	88.0000	UNIT	31.3200	0%	0.00	2,756.16

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 723.36

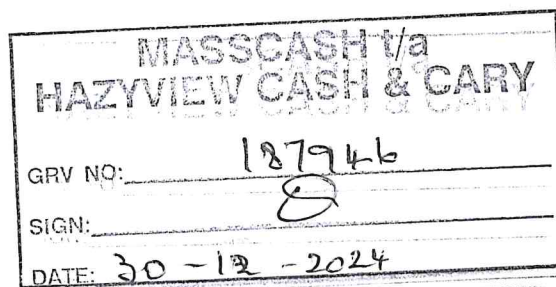
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 27,916.53
Tax Total: 4,187.48
Total (ZAR): 32,104.01

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	



ACKNOWLEDGEMENT OF DELIVERY

Hazyview C&C Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987)

VAT Number: 4300119155

Appointment No.: 100000630230

SO Number:

W06L - Hazyview C&C Liquor Store Vendor: 9771 SIGNAL HILL PRODUCTS PTY

Triceps Number:

Gosforth Park

Document Date: 30.12.2024

Hazyview, 1401

166 GUNNERS CIRCLE

Document Time: 09:43:00

Tel:

EPPING, WESTERN CAPE, 7460

Courier Name: NOC NON COURIER

Fax:

Vat No. 4460259833

Truck Number: 5

Tel: 0829241834

No. of Outers: 0.000

Contact: MR DESMOND JACOBS

Order No

Invoice No

Waybill No

Comments

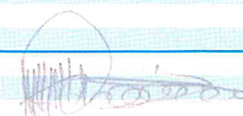
4510094491

IN156196

Name

: David

Signature:



Received By: NMAIAND

Reg No. : ftr157mp

Driver : david ndlovu

ID Number: 7606105899089

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Hazyview C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027917070 - 2024

Document Date: 30.12.2024

Document Time: 10:21:26

W06L - Hazyview C&C Liquor Store LTD

Gosforth Park,

Hazyview, 1401

Tel:

Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPHING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACORS

SO Number:

Triceps Number:

Appointment No.: 100000630230

Courier Name: NON COURIER

Order Number: 4510094491

Vendor Document No.: IN156196

Print on 30.12.2024 at 10:21:28

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393074 - STRONGBOW RED BERRIES NRB 330M	FGCD049	CS	24	2 CS	2 CS	2 CS	2 CS		
200	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	20 CS	20 CS	20 CS	20 CS		
300	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	88 CS	88 CS	88 CS	88 CS		

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

Received by: NAME NMALAND SIGNATURE

Validated by: NMALAND

Driver : david ndlovu

ID Number: 7606105899089

Reg No. : ftr157mp

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED