



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

Reference No.: IN121916
Date: 18-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C13158
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG07

Tax Invoice

BILL TO:		SHIP TO:	
Massmart Hazyview Cash & Carry Numbi Shopping Centre Arend Way Hazyview MP 1242 SOUTH AFRICA 0137377889 0763317308		SHIP VIA: LRSAC Massmart Hazyview Cash & Carry Numbi Shopping Centre Arend Way Hazyview MP 1242 SOUTH AFRICA 0137377889 0763317308	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509680677- Masscash Hazyview	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO112436	SS136742		4509680677- Masscash Hazyview			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	278.0000	CASE	216.5200	2.5%	1,504.81	58,687.75
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	278.0000	UNIT	31.3200	0%	0.00	8,706.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	115.0000	CASE	216.5200	2.5%	622.50	24,277.30
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	115.0000	UNIT	31.3200	0%	0.00	3,601.80

Driver:

Driver Signature:

Cust Received By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 2,385.25	Sales Total:	95,273.81
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	14,291.07
		Total (ZAR):	109,564.88

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/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. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000513998

SO Number:

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

Triceps Number:

Document Date: 19.06.2024

Hazyview, 1401

166 GUNNERS CIRCLE

Document Time: 09:54:00

Tel: EPPING, WESTERN CAPE, 7460 Courier Name: NOC NON COURIER

Fax: Vat No. 4460259833

Truck Number: 2

Tel: 0829241834

No. of Outers: 0.000

Contact: MR DESMOND JACOBS

Order No	Invoice No	Waybill No	Comments
----------	------------	------------	----------

4509680677	IN121916		
------------	----------	--	--

Name	: JONAS Simango
Received By:	THKHOZA
Driver	: JONAS SIMANGO

Signature:	Jonas Simango
Reg No. :	FTR162L
ID Number:	7909055664085

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

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

W06L - Hazyview C&C Liquor Store LTD
Gosforth Park 166 GUNNERS CIRCLE
Hazyview, 1401 EPPING, WESTERN CAPE, 7460
Tel: Vat No. 4460259833
Fax: Tel: 0829241834
Contact: MR DESMOND JACOBS

Document No.: 5026897357 - 2024
Document Date: 19.06.2024
Document Time: 10:09:01
SO Number:
Triceps Number: 21020
Appointment No.: 100000513998
Courier Name: NON COURIER
Order Number: 4509680677
Vendor Document No.: IN121916
Print on 19.06.2024 at 10:09:04

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	278 CS	278 CS	278 CS	278 CS		
300	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	115 CS	115 CS	115 CS	115 CS		

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

Received by: NAME THKHOZA SIGNATURE

Validated by: THKHOZA

Driver : JONAS SIMANGO
ID Number: 7909055664085
Reg No. : FTR162L

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