



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN110676
Date: 27-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C13158
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:		SHIP TO:	
Massmart Hazyview Cash & Carry Numbi Shopping Centre Arend Way Hazyview MP 1242 SOUTH AFRICA 0137377889 0763317308		SHIP VIA: LRSAM Massmart Hazyview Cash & Carry Numbi Shopping Centre Arend Way Hazyview MP 1242 SOUTH AFRICA 0137377889 0763317308	

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509441616	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO		SO099279	SS121491	4509441616		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	0%	66,688.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	30.4500	0%	9,378.60
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	265.0000	CASE	216.5200	0%	57,377.80
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	265.0000	UNIT	30.4500	0%	8,069.25

Driver:

Driver Signature: _____

Truck Reg: 4IR 162L

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 141,513.81
Tax Total: 21,227.07
Total (ZAR): 162,740.88

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	Description	Qty/Cases
	SHP 20L Keg	
	SHP 30L Keg	
	Strongbow Crates and Bottles	
	Chep Pallets	



MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO: 187507

SIGN:

DATE: 28-02-2024

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.: 100000447903

SO Number:

WOL - Hazyview C&C Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Gosforth Park

(SALES B

Document Date: 28.02.2024

Hazyview, 1401

166 GUNNERS CIRCLE

Document Time: 09:02:00

Tel:

CIPPING, WESTERN CAPE, 7460

Courier Name: NCC NOM COURIER

Fax:

Vat No. 4460259833

Truck Number: 1

Tel: 0829241834

No. of Outers: 0.000

Contact: MR DESMOND JACOBS

Order No

Invoice No

Waybill No

Comments

4509441616

INV110676

Name : 
Received By: Nhlaliso Nkomo
Driver : gideon ntlwane

Signature: 
Reg No. : ftr1621
ID Number: 9203145574084

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

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

WOLC - Hazyview C&C Liquor Store

(SALES D

Gosforth Park

166 GUNNERS CIRCLE

Hazyview, 1401

EPHING, WESTERN CAPE, 7460

Tel:

Vat No. 4460259833

Fax:

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026337547 2024

Document Date: 28.02.2024

Document Time: 09:40:03

SO Number:

Triceps Number:

Appointment No.: 100000447903

Courier Name: NON COURIER

Order Number: 4509441616

Vendor Document No.: INV110676

Print on 28.02.2024 at 09:40:09

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	403285 - STRONGBOW GOLD RB 660ML	FGCD051	CRT	12	308 CRT	308 CRT	308 CRT	308 CRT	308 CRT	
200	431511 - STRONGBOW RED BERRIES RB 660ML	FGCD047	CRT	12	265 CRT	265 CRT	265 CRT	265 CRT	265 CRT	

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

Received by: NAME SIGNATURE

Received by: NIMALAND

Validated by: NIMALAND

Driver : gidoen ntiwane

ID Number: 9203145574084

Reg No. : f1r1621

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