



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.: IN119273
Date: 21-May-2024
Due Date: 30-Jun-2024
Customer ID: C13158
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG07

BILL TO:

Massmart Hazyview Cash & Carry
Numbi Shopping Centre
Arend Way
Hazyview MP 1242
SOUTH AFRICA
0137377889
0763317308

SHIP TO:

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

CUSTOMER REF. NUMBER

4509624138

TERMS

2.5% 30 days from Statement

CONTACT

SHIPMENT NUMBER

SS133361

CUSTOMER P.O. NO.

4509624138

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)	248.0000	CASE	216.5200	2.5%	1,342.42	52,354.54
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	248.0000	UNIT	31.3200	0%	0.00	7,767.36
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	134.0000	CASE	216.5200	2.5%	725.34	28,288.34
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	134.0000	UNIT	31.3200	0%	0.00	4,196.88

Driver:

Supra

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

2TP 1571

Cust Signature

Date:

Settlement Discount: R 2,318.48

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

Sales Total: 92,607.12
Tax Total: 13,891.07
Total (ZAR): 106,498.19

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	



Bavaria

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO:

SIGN:

DATE:

22/05/2024

MASSCASH t/a
HAZYVIEW CASH & CARY

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. 19)
VAT Number: 4300119155

Appointment No.: 100000497754

SO Number:

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

Triceps Number:

Hazyview, 1401

Document Date: 22.05.2024

Tel:

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Document Time: 10:38:00

Fax:

Vat No. 4460259833

Courier Name: NOC NON COURIER

Tel: 0829241834

Truck Number: 3

Contact: MR DESMOND JACOBS

No. of Outers: 0.000

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

4509624138	119273		
------------	--------	--	--

Name : Suprise.
Received By: NMALAND
Driver : MARTIN MALOPESignature: [Signature]
Reg No. : PTR157L
ID Number: 9910225685081

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.: 5026770016 - 2024

Document Date: 22.05.2024

Document Time: 11:10:19

W06L - Hazyview C&C Liquor Store LTD

Gosforth Park

Hazyview, 1401

Tel:

Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 100000497754

Courier Name: NON COURIER

Order Number: 4509624138

Vendor Document No.: 119273

Print on 22.05.2024 at 11:10:21

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	248 CS	248 CS	248 CS	248 CS		
300	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	134 CS	134 CS	134 CS	134 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 : MARTIN MALOPE

ID Number: 9910225685081

Reg No. : PTR157L

- 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