



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: LRF06

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

M. Funder
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:	

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN141888
Date: 25-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

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		

Driver: *M. M. M.*

Driver Signature: *[Signature]*

Truck Reg: *JBD 347 FS*

WITBANK C.C.	
GRV NO:	
DATE:	<i>26.10.2024</i>
TIME:	<i>11:54</i>
NO. CARTONS REC:	
NO. LOOSE ITEMS:	
CLAIM SHORT SUPPLY:	
CLAIM OVER SUPPLY:	
DPBC Packed By:	

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

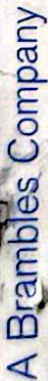
DPBC Checked By:

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
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		Total (ZAR):	606,536.88

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





TRANSFER HIRE ADVICE NOTE 420 0362553

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
panels		yes
panels		yes
		yes
		yes
		yes
		yes

Equipment Code	Quantity	Equipment Description
		RECEIVED 28
		RECEIVED 28
		FINANCE

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited. Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG.

PROOF OF DELIVERY

987/001214/07)

Withbank Cash & Carry Liquor
Reg. No. 1991/06805/07

Vat No. 4300119155
W40L - Withbank Cash & Carry Liquor
Kromhul's Street
Gauteng, 1035

Tel: 0136561507
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5027563010

SO Number:
Triceps Number:
Document Date: 26.10.2024
Document Time: 09:21:08
Page: 2 of 2

Printed On 26.10.2024 at 12:32:30

Order Number 3901737632

RGR No 5816055074

Courier Name NON COURIER

Vendor Document Numbers IN141888

VENDOR
ARTICLE NO. UOM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY ADVISE REASON CODE

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

NAME SIGNATURE

Receiver : FMATHIB FMATHIB

Validator : FMATHIB

Driver : MMALASE MFUNDO

ID number : 930722576081

Vehicle Reg : JBD347FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE