



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN129463
16-Aug-2024
30-Sep-2024
C13160
ZAR
4110107291
LRFG06

BILL TO: Massmart Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608		SHIP TO: SHIP VIA: LRSAC Massmart Witbank Cash & Carry_310 Kromhout Street Witbank CBD Witbank MP 1035 SOUTH AFRICA 0136561507 0765247608	
CUSTOMER-REP. NUMBER 3901680223		TERMS 2.5% 30 days from Statement	
CUSTOMER P.O. NO. 3901680223		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
SO	SO121815	SS146117				
No.	ITEM	QTY.	UOM			
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	2.5%	162,552.3
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	24,116.4
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	2.5%	81,276.0
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.0

Driver: Tshame
Driver Signature: [Signature]
Truck Reg: HWL522FS

Cust Received By: Mbuso Mabunda
Cust Signature: [Signature]
Date: _____

DPBC Packed By: _____
DPBC Checked By: _____

Settlement Discount: R 7,010.07
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 280,000
Tax Total: 42,000
Total (ZAR): 322,000

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	



WITBANK C.C.	
GRV NO:	19/08/24
DATE:	14/11/24
TIME:	13:00
NO. CARTONS REC:	13
NO. LOOSE ITEMS:	
CLAIM SHORT SUPPLY:	
CLAIM OVER SUPPLY:	

BAN

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date:

19/08/24

Supplier Name:

Signum Hull

This notice is to certify that the goods as detailed on your delivery note/invoice number 1N129463 delivered on your truck registration number 1N129463 has not been accepted by Massmart Wholesale Store Name: Witbank branch

The reasons for the refusal are:

Not ordered	
Duplicate delivery	
Late arrival: Time of arrival	
Wrong temperature	

Other:

Stock NOT ON INVOICE
Strongbow 12x66oz Red Berries
(17)

In case of inquiry please contact:

Store Manager/Senior Manager's Name:

Store Manager/Senior Manager's Signature:

Date:

Contact Numbers:

Supplier Rep/Driver's Details:

Rep/Driver's name:

Tshame

Rep/Driver's signature:

[Signature]

Date:

19/08/2024

Truck Registration Number:

HWL 522 FS

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.

VAT REG. No. 4530183260

W 49251

DATE _____

190				
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ГО

[illegible]

REASON FOR CLAIM: TICK APPLICABLE SQUARE

TOTALS

VAT

RETURNS EX. STOCK ☐

SHORTAGE EX. DELIVERY ☐

OTHER (SPECIFY) ☐

G.R.V. No. IF APPLICABLE

PRICE DIFFERENCE ☐

CLAIM INITIATED BY:

INVOICE/DELIVERY NOTE NUMBER:

GOODS REMOVED BY:

VEHICLE REGISTRATION NUMBER:

DATA ENTRY



GRV NO:	WITBANK C.C.
DATE:	19/08/24
TIME:	14H28
NO. CARTONS REC:	-4-
NO. LOOSE ITEMS:	-
CLAIM SHORT SUPPLY:	-
CLAIM OVER SUPPLY:	-

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Tax Invoice**Charge To:**

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Gauteng LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
523-550018

WITBANK CASH & CARRY LIQUOR (M30L)
4775 KROMHOUT STREET
EMALAHLENI
1035 WITBANK

Email	debtors@owk.co.za
Salesperson	Lowveld
External Document No.	4509804280
Customer VAT Reg. No:	4300119155
Invoice No.	RIA12362576
Document Date	15 August 2024
Due Date	15 August 2024
Customer Liquor Licence No.	9-2-1-06126 (JAN 202

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	3	6 X 3L	618.30		-5%	15	1,762.15	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L	618.30		-5%	15	587.38	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		5074.50							
				Subtotal				2,349.47	
				VAT Amount				352.43	
				Total R Incl. VAT				2,701.90	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-550018

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Pallets Returned Document

Date	19/08/24
Customer/Supplier Name	Signal Hill Products
Tel No.	
Customer/Supplier No.	C13160
Inv. No.	Fn129463

Pallet Description	Invoice	Return	Ballance
Chop Pallet	-16	-16-	0

Signatures

Customer/Supplier	Driver name: Tshoso
Management	Reg: [Signature] Hwh 522 FS