



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

Reference No.: IN152321
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13160
Currency: ZAR
Customer VAT #: 4300119155
Source: SEFG00

Tax Invoice

BILL TO:

Masstores (Pty) Ltd t/a Witbank Cash & Carry_310
Kromhout Street
Witbank CBD
Witbank MP 1035
SOUTH AFRICA
0136561507
0765247608

SHIP TO:

SHIP VIA: LRSA
Masstores (PTY) LTD T/A Witbank Cash & Carry_310
Kromhout Street
Witbank CBD
Witbank MP 1035
SOUTH AFRICA
0136561507
0765247608

CUSTOMER REF. NUMBER
4510073270

TERMS
Custom month end term 2.5% settlement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO147136		SS174647		4510073270	
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)	2,156.0000	CASE	216.5200	2.5%	11,670.43	455,146.69
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

1 Pallet Show

Do not charge Pallet Exchange

Driver: SIMPHIWE

DPBC Packed By:

Driver Signature: *[Signature]*Cust Received By: *mbuso*

DPBC Checked By:

Truck Reg: *HW 278 FS*Cust Signature: *[Signature]*

Date:

Settlement Discount: R 13,085.47

Sales Total: 531,688.61

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

Tax Total: 79,753.29

Total (ZAR): 611,441.90

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/swapped with LR	
Chep returns for credit	



WITBANK C.C.

GRV NO: _____

DATE: 12/12/24

TIME: 17H21

NO. CARTONS REC: 2079-

NO. LOOSE P: _____

CLAIM SHOWN: _____

CLAIM OVER: 49658

Transfer OUT



4244760222

Private Company

From:	References:	Dates :
ORP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim De Man Street Klipriver Business Manda Greens Business Park KLIPRIVER 1990 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 1000216680 Other Reference: 41120059	Shipment Date: 11/12/2024 Effective Date: 11/12/2024 Capture Date: 11/12/2024

Transporter: Own Transport	Vehicle Reg No: HWL218FS
Shipped To: ORP Global ID: 1000111658 Address: Signal Hill JHB De Man Road, Sedibeng De Man Road, Sedibeng JOHANNESBURG 1990 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	Notes(Hand Written): Received 27 Pallets Returned 27 Pallets Balance = 0 Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za

Equipment	Quantity
I-B1210A-1200x1000 Block Pallet	27
Total	27

Received 27 Pallets
 Returned 27 Pallet
 Balance = 0

Shipper's Signature Nayo	Received By Welcome	Driver Name BONGANI
Date Received 12/12/24	Receiver's Signature and Date [Signature]	Driver's Signature [Signature]

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCE PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No: 4460259033
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document Number: 5027842455
SO Number:
Invoice Number:
Document Date: 12.12.2024
Document Time: 17:02:36
Page: 1 of 1

Printed On 12.12.2024 at 17:09:36

Order Number 4510073270
REF No 5016155716
Courier Name NON COURIER

gent Numbers IN152321

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

QTY BOTTLE 660ML	EA	1				24,948			
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QTY CRATE (GREY) 12 RB	EA	1				2,079			
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FGCD047 CS		12	2,156	2,156	2,079	2,079			
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D BERRIES 660ML RB									
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77 09

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

NAME *Abul* SIGNATURE

EMATHIR

- 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

IMMATIVE

MITIMKKULU STIMPTIME

8202035761083

HXW218FS

PRIVATE BAG X06 ASHWOOD 3605

VAT REG. No. 4530183260

W 49458

DATE 12/29

Signature file.

DNA FINGERPRINTING

WITBANK CASH & CARRY

Reg. No.: 99/15080/07 VAT Reg. No. 4110107291

Stand 4776, Witbank, Ext 42, Kromhout Street.
P.O. Box 1137, Witbank 1035.
Tel: (013) 6561649; 6561659, 6561507. Fax: (013) 6561236.

3965

Pallets Returned Document

Date	12/12/24		
Customer/Supplier Name	Sgall Hill		
Tel No.			
Customer/Supplier No.	9723		
Inv. No.	140152321 / 4244760222		
Pallet Description	Invoice	Return	Balance
Chiff Pallets	27	27	0
Drawer SIMPLINE			
Sign			
Signatures			
Customer/Supplier	Reyno #XW 218 FS		
Management			

ES PRINT & PACKAGING