

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.: IN119644
Date: 23-May-2024
Due Date: 30-Jun-2024
Customer ID: C15670
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG08

BILL TO:		SHIP TO:	
Massmart Wholesale Trident Cash & Carry Liquor 51 Pretorius Street Mokopane LP 0600 SOUTH AFRICA 0154916672		SHIP VIA: LRSAC Massmart Wholesale Trident Cash & Carry Liquor 51 Pretorius Street Mokopane LP 0600 SOUTH AFRICA 0154916672	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901615351	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO110089	SS133966			3901615351	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

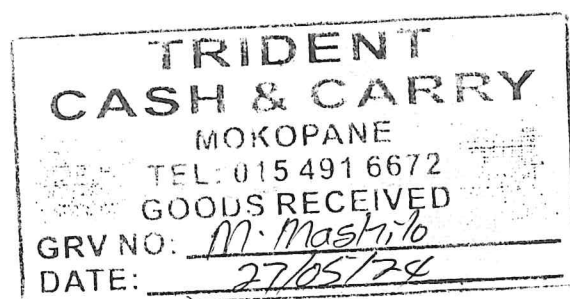
Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 840.94	Sales Total:	29,250.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	4,387.50
		Total (ZAR):	33,637.50
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	



PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

04L - Trident C&C Liquor Store

1 Neson Mandela Street

okopane, 0600

el:

ax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026790723 - 2024

Document Date: 27.05.2024

Document Time: 09:14:49

SO Number:

Triceps Number:

Appointment No.: 100000500242

Courier Name: NON COURIER

Order Number: 3901615351

Vendor Document No.: IN119644

Print on 27.05.2024 at 09:14:50

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	454664 - KIX ROSE	FGSZ013		CS	24	90 CS	90 CS	90 CS	90 CS		
	SPRITZER 440ML CAN										

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

Received by: NAME NMATLAL

Validated by: NMATLAL

Driver : DILWANA MASHIANE

D Number: 7306055345080

Reg No. : FML886L

- 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