



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.: IN119645
Date: 23-May-2024
Due Date: 30-Jun-2024
Customer ID: C13978
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG08

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0834441199		SHIP VIA: LRSAC Polokwane Cash & Carry Liquor 32 Nikkel Street Polokwane Ext 13 Polokwane LP 0700 SOUTH AFRICA 0834441199	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901615350	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO110085		SS133958		3901615350	
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:

Driver Signature:

Truck Reg:

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291

DATE RECEIVED: 27-05-24
Cust Received By: Prindie
NAME: Prindie
SIGNATURE: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 27-05-24

Settlement Discount: R 840.94

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

Sales Total: 29,250.00
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

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

J_Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026791462 - 2024

Document Date: 27.05.2024

Document Time: 10:41:53

W03L - J_Polokwane Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

28 Nikkel Street

166 GUNNERS CIRCLE

Polokwane, 0700

EPPING, WESTERN CAPE, 7460

Tel:

Vat No.: 4460259833

Fax:

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 100000500397

Courier Name: NON COURIER

Order Number: 3901615350

Vendor Document No.: IN779645

Print on 27.05.2024 at 10:41:54

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELTVER

FTNAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100

454664 - KIX ROSE

FGSZ013

CS

24

90 CS

90 CS

90 CS

90 CS

SPRITZER 440ML CAN

CHECKED

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

Received by: NAME: PMS JNL

MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

VAT REG NO: 4110107291

Validated by: PMS JNL

DATE RECEIVED:

Driver : JAN MMAK

NAME:

ID Number: 79080856

Reg No.: DSK354L

SIGNATURE:

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