



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

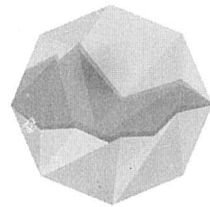
Reference No.: IN120174
Date: 30-May-2024
Due Date: 30-Jun-2024
Customer ID: C13978
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG08

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	
45096525381	2.5% 30 days from Statement		

Driver: <i>[Signature]</i>	MASSCASH (PTY) LTD t/a JUMBO LIQUOR VAT REG NO: 4110107291 DATE RECEIVED: <i>[Signature]</i> Cust Received By: <i>[Signature]</i> NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> Date: 31.05.24	DPBC Packed By:
Driver Signature: <i>[Signature]</i>		DPBC Checked By:
Truck Reg: <i>15K 354L</i>		
Settlement Discount: R 1,885.96		
Note : Please note settlement discount doesn't include returnable items.		Sales Total: 73,585.06
		Tax Total: 11,037.76
		Total (ZAR): 84,622.82
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	
Chap Pallets	





SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.: **IN120174**
Date: 30-May-2024
Due Date: 30-Jun-2024
Customer ID: C13978
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF08

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0834441199		SHIP TO: SHIP VIA: LRSAC Polokwane Cash & Carry Liquor 32 Nikkel Street Polokwane Ext 13 Polokwane LP 0700 SOUTH AFRICA 0834441199	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
45096525381	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO110845		SS134725		45096525381	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	6.0000	CASE	280.0000	5%	84.00	1,596.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	5%	412.50	7,837.50
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	5%	56.77	1,078.67
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	5%	66.00	1,254.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	167.0000	CASE	216.5200	2.5%	903.97	35,254.87
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	167.0000	UNIT	31.3200	0%	0.00	5,230.44
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	88.0000	CASE	216.5200	2.5%	476.34	18,577.42
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	88.0000	UNIT	31.3200	0%	0.00	2,756.16

CHECKED

Continued...

Page: 1 of 2

PROOF OF DELIVERY

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

Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026811292 - 2024

Document Date: 31.05.2024

Document Time: 11:39:40

W03L - J_Polokwane Liquor Store LTD

28 Nikkel Street

Polokwane, 0700

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

SO Number:

Triceps Number:

Appointment No.: 100000503255

Courier Name: NON COURIER

Order Number: 4509652581

Vendor Document No.: IN120174

Print on 31.05.2024 at 11:39:43

Tel:

Vat No. 4460259833

Fax:

Tel: 0829241834

Contact: MR DESMOND JACOBS

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELTVR	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	392122 - MILLER GENUINE DRAFT NRB 330ML	60881	CS	24	6 CS	6 CS	6 CS	6 CS		
200	392284 - STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	24	25 CS	25 CS	25 CS	25 CS		
300	393074 - STRONGBOW RED BERRIES NRB 330ML	FGCD049	CS	24	4 CS	4 CS	4 CS	4 CS		
400	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	4 CS	4 CS	4 CS	4 CS		
500	464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	167 CS	167 CS	167 CS	167 CS		
600	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	88 CS	88 CS	88 CS	88 CS		

CHECKED

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

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

Validated by: **DATE RECEIVED:**

Driver: JAN MMA **NAME:**

ID Number: 7908085644083 **SIGNATURE:**

Reg No.: DSK354L

- 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