



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.: IN120965
Date: 05-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C15671
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG08

BILL TO:		SHIP TO:	
Tzaneen Cash & Carry Liquor Store 100d Claude Wheatley Street Tzaneen LP 0850 SOUTH AFRICA 0153071493		SHIP VIA: LRSAC Tzaneen Cash & Carry Liquor Store 100d Claude Wheatley Street Tzaneen LP 0850 SOUTH AFRICA 0153071493	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901625379	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111387		SS135471		3901625379	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00

Driver:		DPBC Packed By:
Driver Signature:	Cust Received By:	DPBC Checked By:
Truck Reg:	Cust Signature	Date:
Settlement Discount: R 642.39		Sales Total: 22,344.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total: 3,351.60
		Total (ZAR): 25,695.60
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	



TZANEEN CASH & CARRY
DATE: 07.06.2024
RECEIVED BY: [Signature]
SIGNATURE: [Signature]

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

W07L - Tzaneen C&C Liquor Store LTD

100d Station & Claude Wheatley St 166 GUNNERS CIRCLE

Tzaneen, 0850 EPPING, WESTERN CAPE, 7460

Tel: Vat No. 4460259833

Fax: Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026847965 - 2024

Document Date: 07.06.2024

Document Time: 12:12:05

SO Number:

Triceps Number:

Appointment No.: 100000507791

Courier Name: NON COURIER

Order Number: 3901625379

Vendor Document No.: 120965

Print on 07.06.2024 at 12:12:05

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850003621 - MILLER		CS	24	84 CS	84 CS	84 CS	84 CS		
	GENUINE DRAFT LINE NR3									

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

Received by: NAME SIGNATURE

Validated by: NMALAP

Driver : KGAOGLO TSEBE

ID Number: 9112285614081

Reg No. : DRK818L

- 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