

Tax Invoice

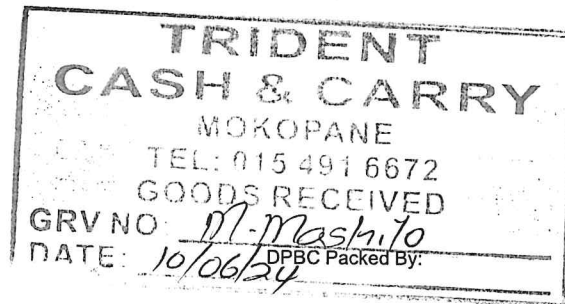
SIGNAL HILL PRODUCTS

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.: IN121077
Date: 06-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C15670
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG08

BILL TO: Massmart Wholesale Trident Cash & Carry Liquor 51 Pretorius Street Mokopane LP 0600 SOUTH AFRICA 0154916672		SHIP TO: SHIP VIA: LRSAC Massmart Wholesale Trident Cash & Carry Liquor 51 Pretorius Street Mokopane LP 0600 SOUTH AFRICA 0154916672	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901625373- Triden	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111394	SS135650			3901625373- Triden	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALCVOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00



Driver:

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	



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

AT Number: 4300119155

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.: 5026858649 - 2024

Document Date: 10.06.2024

Document Time: 13:34:52

SO Number:

Triceps Number:

Appointment No.: 100000508875

Courier Name: NON COURIER

Order Number: 3901625373

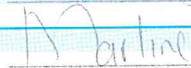
Vendor Document No.: IN121077

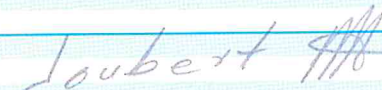
Print on 10.06.2024 at 13:34:52

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	850003621 - MILLER		CS	24	84 CS	84 CS	84 CS	84 CS		
	GENUINE DRAFT LIME NRB									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	MMAHOT		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED

Validated by:	MMAHOT		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED

Driver	: JOSEPH MASHIANE		07	NOT INV, NOT ORDERED-RETURNED
D Number:	7306055345080		08	INVOICED, NOT ORDERED-RETURNED
Reg No.	: FML886L		09	INVOICED - NOT DELIVERED