



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.: IN122945
Date: 27-Jun-2024
Due Date: 31-Jul-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	
3901635900	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113474	SS138246			3901635900	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	5%	171.00	3,249.00

Driver:	MASSCASH (PTY) LTD t/a JUMBO LIQUOR VAT REG NO: 4410107291 DATE RECEIVED: NAME: SIGNATURE:	DPBC Packed By:
Driver Signature:		DPBC Checked By:
Truck Reg:		Date:
Settlement Discount: R 1,028.09		
Note: Please note settlement discount doesn't include returnable items.		
Sales Total: 40,582.76		
Tax Total: 6,087.41		
Total (ZAR): 46,670.17		
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:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 0771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
SPRING, WESTERN CAPE 7460
Vat No.: 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document No.: 5026958089 - 2024
Document Date: 01.07.2024
Document Time: 11:17:27
SO Number:
Triceps Number:
Appointment No.: 100000521222
Courier Name: NON COURIER
Order Number: 3901635900
Vendor Document No.: INV122945
Print on 01.07.2024 at 11:17:28

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	464704 - STRONGBOW GOLD	FGCD051	CS	12	154 CS	154 CS	154 CS	154 CS	✓	
400	850003599 - MOLLER		CS	24	10 CS	10 CS	10 CS	5 CS	✓	
	GENUINE DRAIT LIME 440M									
								5 CS	05	

This document serves as a delivery receipt for the goods described herein.
Received by: NAME: EMGUNI
Validated by: NAME: EMGUNI
Driver: JAN MMAKO
LD Number: 7908085655083
Reg No.: DSK354L

MASSCASH (PTY) LTD t/a JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED:
NAME:
SIGNATURE:

Remittance for the order will be based on this document.
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