



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

10

Reference No.: IN129341
Date: 15-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C15670
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG08

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121186	SS145998			Teboho - Kix - Allocation	
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)	40.0000	CASE	325.0000	0%	0.00	13,000.00



Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Settlement Discount: R 373.75	Sales Total: 13,000.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,950.00
	Total (ZAR): 14,950.00
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)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

TAT 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.: 5027203451 - 2024

Document Date: 19.08.2024

Document Time: 11:41:41

SO Number:

Triceps Number:

Appointment No.: 100000549555

Courier Name: NON COURIER

Order Number: 3901682290

Vendor Document No.: IN129341

Print on 19.08.2024 at 11:41:42

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	454664 - KIX ROSE	FGSZ013	CS	24	40 CS	40 CS	40 CS	40 CS		
	SPRITZER 440ML CAN									

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

Received by: NAME
NMTALAL

SIGNATURE

Validated by: NMTALAL

Driver : EDDIE RAMABOYA

D Number: 8405315764087

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