



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.: IN133049
Date: 06-Sep-2024
Due Date: 31-Oct-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	
3901687050	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123465	SS150497	3901687050				
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%)	12.0000	CASE	280.0000	8%	268.80	3,091.20
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	2.5%	1,667.20	65,020.96
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date: 09.09.24

Settlement Discount: R 2,892.90

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 115,092.48
Tax Total: 17,263.87
Total (ZAR): 132,356.35

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

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

J. Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

ERFING, WESTERN CAPE: 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5027311760 2024

Document Date: 09.09.2024

Document Time: 11:17:39

SO Number:

Triceps Number:

Appointment No.: 100000563154

Courier Name: NON COURIER

Order Number: 3901607050

Vendor Document No.: IN133049

Print on 09.09.2024 at 11:17:47

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	308 CS	308 CS	308 CS	308 CS		
300	164591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	154 CS	154 CS	154 CS	154 CS		
400	192173 - MILLER GENUINE DRAFT NRB 330ML	60001	CS	24	12 CS	12 CS	12 CS	12 CS		

CHECKED

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

Received by:

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

Validated by:

Driver: JAN MPA

ID Number: 7988001644883

Reg No: BZY150

- 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