

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.: IN141714
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13978
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF008

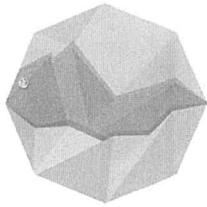
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0834441199		SHIP VIA: LRSAC Polokwane Cash & Carry Liquor 32 Nikkel Street Polokwane Ext 13 Polokwane LP 0700 SOUTH AFRICA 0834441199	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901737603		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135074	SS161202		3901737603		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	24.0000	CASE	280.0000	8%	537.60	6,182.40
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	442.82	2,963.50
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	2.5%	1,250.40	48,765.72
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
6	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
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	10.0000	CASE	342.0000	8%	273.60	3,146.40

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED: 28/10/2024
NAME: Prudence
SIGNATURE: [Signature]

Continued...





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Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN141714
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C13978
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG08

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0834441199

SHIP TO:

SHIP VIA: LRSAC
Polokwane Cash & Carry Liquor
32 Nikkel Street
Polokwane Ext 13
Polokwane LP 0700
SOUTH AFRICA
0834441199

CUSTOMER REF. NUMBER

3901737603

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,432.97

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

Sales Total: 131,465.70

Tax Total: 19,719.86

Total (ZAR): 151,185.56

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	



Bavaria
MALT

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***

PROOF OF DELIVERY

MASSSTORES (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

W03L - J. Polokwane Liquor Store

28. Nikkei Street
Polokwane, 0700

Tel: 0829241834
Fax: 0829241834

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.: 5027567943 - 2024

Document Date: 28-10-2024

Document Time: 11:02:58

SO Number:

Triceps Number:

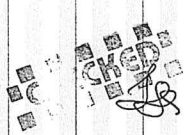
Appointment No.: 100000593149

Courier Name: NON COURIER

Order Number: 3901737603

Vendor Document No.: IN141714

Print on 28.10.2024 at 11:04:00



MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

VAT REG NO. 418107291

DATE RECEIVED:

SIGNATURE

NAME

EMODIB

SIGNATURE

Validated by: EMODIB

Driver : NICCO NGOBENT

ID Number: 0407265802089

Reg No.: FHL895L

Nicco

This document serves as a final proof of delivery. 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