



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

2

Reference No.: IN156118
Date: 24-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C13078
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 Masstores (Pty)Ltd T/A Polokwane Cash & Carry Liquor 32 Nikkel Street Polokwane Ext 13 Polokwane LP 0700 SOUTH AFRICA 0834441199	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tollies -price drop-Tollies will do the	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150754	SS179336			Tollies -price drop-Tollies will do the	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	100%	851.58	0.00



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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	



MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED: 30.12.24
NAME: Thulo
SIGNATURE: [Signature]

PROOF OF DELIVERY
MASSIMILIO (PTY) LTD ACTING AS AN AGENT FOR MASSAMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/017)

Reg. Number: 1991/06805/07
Vol. Number: 430019155

Vendor: 4771 STINGI HILL EQUIPTS DIV
LTD
166 GINNERS CIRCLE
EEDING HESLEN CODE 7460
Vat. No. 446029883
Tel: 897624183
Contact: MR DESTOND JAYORS

Document No.: 9827918295 2024
Document Date: 30.12.2024
Document Type: 17-02-44
SG Number:
Triiceps Number:
Appointment No.: 00000630296
Courtier Name: NON COURTIER
Order Number: 390193245
Vendor Document No.: 1N196118
Print on 30.12.2024 at 12:02:44

ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1001	1001 - 1001	1001	1001	1001	1001
1002	1002 - 1002	1002	1002	1002	1002
1003	1003 - 1003	1003	1003	1003	1003
1004	1004 - 1004	1004	1004	1004	1004
1005	1005 - 1005	1005	1005	1005	1005
1006	1006 - 1006	1006	1006	1006	1006
1007	1007 - 1007	1007	1007	1007	1007
1008	1008 - 1008	1008	1008	1008	1008
1009	1009 - 1009	1009	1009	1009	1009
1010	1010 - 1010	1010	1010	1010	1010
1011	1011 - 1011	1011	1011	1011	1011
1012	1012 - 1012	1012	1012	1012	1012
1013	1013 - 1013	1013	1013	1013	1013
1014	1014 - 1014	1014	1014	1014	1014
1015	1015 - 1015	1015	1015	1015	1015
1016	1016 - 1016	1016	1016	1016	1016
1017	1017 - 1017	1017	1017	1017	1017
1018	1018 - 1018	1018	1018	1018	1018
1019	1019 - 1019	1019	1019	1019	1019
1020	1020 - 1020	1020	1020	1020	1020
1021	1021 - 1021	1021	1021	1021	1021
1022	1022 - 1022	1022	1022	1022	1022
1023	1023 - 1023	1023	1023	1023	1023
1024	1024 - 1024	1024	1024	1024	1024
1025	1025 - 1025	1025	1025	1025	1025
1026	1026 - 1026	1026	1026	1026	1026
1027	1027 - 1027	1027	1027	1027	1027
1028	1028 - 1028	1028	1028	1028	1028
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1030	1030 - 1030	1030	1030	1030	1030
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1054	1054 - 1054	1054	1054	1054	1054
1055	1055 - 1055	1055	1055	1055	1055
1056					

ORDER#	QTY	INVOICE DEL IVR	ETNA	DIFF	REASON
		QTY	QTY	QTY	CODE
1 CS	3 CS	3 CS	3 CS		

Printed on 30.12.2024 at 12:02:44

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291

RECEIVED: SIGNATURE: [Signature]

DATE RECEIVED:

NAME: _____

SIGNATURE

RESEARCH

D Number: 0916225871119

PROTEIN