



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.: IN115488
Date: 11-Apr-2024
Due Date: 31-May-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 083 444 1199		SHIP VIA: LRSAM Polokwane Cash& Carry Liquor 32 Nikkel Street Polokwane Ext 13 Polokwane LP 0700 SOUTH AFRICA 083 444 1199	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509546740	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105660	SS128492	4509546740				
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)	770.0000	CASE	216.5200	2.5%	4,168.01	162,552.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	2.5%	2,500.81	97,531.43
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	25.0000	CASE	270.0000	0%	0.00	6,750.00

Driver: Tony	DPBC Packed By:
Driver Signature: A.T.M.	Cust Received By: R. ali e
Truck Reg: 15194/24	DPBC Checked By:
Settlement Discount: R 2,871.47	Cust Signature: [Signature]
Note : Please note settlement discount doesn't include returnable items.	Date:
Sales Total: 305,420.06	
Tax Total: 45,813.01	
Total (ZAR): 351,233.07	
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	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Checked
88

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
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document No.: 5026584750
Document Date: 15.04.2024
Document Time: 12:09:32
SO Number:
Triceps Number:
Appointment No.: 100000474875
Courier Name: NON COURTER
Order Number: 4509546740
Vendor Document No.: IN115488
Print on 15.04.2024 at 12:09:34

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	403285 - STRONGBOW GOLD RB 660ML	FGCD051	CRT	12	770 CRT	770 CRT	770 CRT	770 CRT		
200	431511 - STRONGBOW RED BERRIES RB 660ML	FGCD047	CRT	12	462 CRT	462 CRT	462 CRT	462 CRT		
400	435037 - KIX ROSE SPRITZER NRB 330ML		CS	24	84 CS	25 CS	25 CS	25 CS		

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

Received by: NAME: MASSCASH (PTY) LTD JUMBO LIQUOR SIGNATURE: [Signature]
Validated by: NAME: [Signature] DATE RECEIVED: [Date]
Driver: TONY MASITANE
ID Number: 9008944789743
Reg No.: BZY15GP SIGNATURE: [Signature]

- 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

