



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN107526
Date: 25-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C15671
Currency: ZAR
Customer VAT #: 4110107291

BILL TO:		SHIP TO:	
Tzaneen Cash & Carry Liquor Store 100d Claude Wheatley Street Tzaneen Tzaneen LP 0850 SOUTH AFRICA 015 307 1493		SHIP VIA: LRSAM Tzaneen Cash & Carry Liquor Store 100d Claude Wheatley Street Tzaneen Tzaneen LP 0850 SOUTH AFRICA 015 307 1493	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901532685	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO096256	SS117743			3901532685	
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)	10.0000	CASE	325.0000	5%	162.50	3,087.50

TZANEEN CASH & CARRY

DATE: 26/01/2024

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,087.50
Tax Total: 463.13
Total (ZAR): 3,550.63

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



PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSPORT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Tzaneen C&C Liquor Store
 Reg. Number: 1991/UG005/07
 VAT Number: 4300119155

Document No.: 0026171202 - 2024
 Document Date: 26.01.2024
 Document Time: 09:10:59

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 SO Number:
 Invoice Number:
 Appointment No.: 100000428889
 Carrier Name: NON COURIER
 Order Number: 3901532685
 Vendor Document No.: 107526
 Print on 26.01.2024 at 09:11:04

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 (SALES B)
 1000 Station & Claude Wheatley St
 EPPING, WESTERN CAPE, 7460
 VAT NO.: 4460239833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

PO Item	ARTICLE	NO.	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NUMBER					SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	454664 - KIX ROSE SPRITZER 440ML CAN		FGS2013	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	

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

Received by: NMA-REP
 Validated by: NMA-REP
 Driver: THATO MOISAI
 ID Number: 888111110082
 Reg No.: FPM2521