



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113362
Date: 20-Mar-2024
Due Date: 30-Apr-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	
3901569668	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO102728	SS125625		3901569668			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	2.5%	43.30	1,688.86
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver: <i>Murphy</i>	MASSCASH (PTY) LTD t/a JUMBO LIQUOR VAT REG NO: 4110107291 Cust Received By: <i>Randive</i> Cust Signature: <i>[Signature]</i> Date: <i>[Date]</i>	DPBC Packed By:
Driver Signature: <i>[Signature]</i>		DPBC Checked By:
Truck Reg:		
Settlement Discount: R 983.23		
Note : Please note settlement discount doesn't include returnable items.		Sales Total: 39,273.18
		Tax Total: 5,890.98
		Total (ZAR): 45,164.16
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		

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



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

Document No.: 5026475590 - 2024

Document Date: 25.03.2024

Document Time: 09:28:38

W03L - J_Polokwane Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

SO Number:

28 Nikkel Street

166 GUNNERS CIRCLE

Triceps Number:

Polokwane, 0700

ERPING, WESTERN CAPE, 7460

Appointment No.: 100000463254

Tel:

Vat No.: 4460259833

Courier Name: NON COURIER

Fax:

Tel: 0829241834

Order Number: 3901569660

Contact: MR DESMOND JACOBS

Vendor Document No.: IN113362

Print on 25.03.2024 at 09:28:40

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	ETNAL QTY	DTEF QTY	REASON CODE
100	431511 - STRONGBOW RED BERRIES RB 660ML	FGCD047	CRT	12	154 CRT	154 CRT	154 CRT	154 CRT	154 CRT	
200	403285 - STRONGBOW GOLD RB 660ML	FGCD051	CRT	12	154 CRT	8 CRT	8 CRT	8 CRT	8 CRT	

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

Received by: NAME PMGUNI

Validated by: PMGUNI

Driver: MURAVHA NDITSHENT

ID Number: 8403145892087

Reg No.: BZY156L

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

DATE RECEIVED: 25/03/2024

NAME: _____

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

CHECKED