



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.: IN110949
Date: 28-Feb-2024
Due Date: 31-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	
4509441617	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099278	SS121854			4509441617	
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)	231.0000	CASE	216.5200	0%	0.00	50,016.12
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	30.4500	0%	0.00	7,033.95

TZANEEN CASH & CARRY
DATE: 01/03/2024
RECEIVED BY: [Signature]
SIGNATURE: [Signature]

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 57,050.07
Tax Total: 8,557.51
Total (ZAR): 65,607.58

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	
Chop Pallets	



PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Tzaneen C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

WOL - Tzaneen C&C Liquor Store

(SALES B

1000 Station & Claude Wheatley St

166 GUNNERS CIRCLE

Tzaneen, 0850

EPPING, WESTERN CAPE, 7460

Tel:

Vat No. 4460259833

Fax:

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026352860 - 2024

Document Date: 01.03.2024

Document Time: 11:36:16

SO Number:

Priceps Number:

Appointment No.: 100000450007

Courier Name: NON COURIER

Order Number: 4509441617

Vendor Document No.: 110949

Print on 01.03.2024 at 11:36:20

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
300	403285 - STRONGBOW GOLD	FGCD051	CRT	12	231 CRT	231 CRT	231 CRT	231 CRT		
	RB 660ML									

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

Received by: NAME NMALAEP SIGNATURE [Signature]

Validated by: NMALAEP

Driver : JOUBERT MASHILO

ID Number: 9208145088087

Reg No.: FML095L

- 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