



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: IN110321
Date: 22-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C13978
Currency: ZAR
Customer VAT #: 4300119155

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	
4509441613	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO099384	SS121641	4509441613			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	26.0000	CASE	313.9000	5%	7,753.33
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	9.0000	CASE	313.9000	5%	2,683.84
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	39.0000	CASE	216.5200	0%	8,444.28
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	39.0000	UNIT	30.4500	0%	1,187.55

Driver: _____

Driver Signature: 

Truck Reg: 7M1 886

DPBC Packed By: _____

DPBC Checked By: _____

Date: 26/02/24

MASSCASH (PTY) LTD t/a JUMBO BRANCH
Cust Received By: 
VAT REG NO: 430107291
Cust Signature: 
DATE RECEIVED: _____

NAME: _____
SIGNATURE: _____

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

Sales Total: 20,069.00
Tax Total: 3,010.35
Total (ZAR): 23,079.35

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	
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

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

(SALES B

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No.: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026326517 - 2024

Document Date: 26.02.2024

Document Time: 11:50:39

SO Number:

Triceps Number:

Appointment No.: 100000446432

Courier Name: NON COURIER

Order Number: 4509441613

Vendor Document No.: IN110321

Print on 26.02.2024 at 11:50:44

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FTNAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	392284 - STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	24	26 CS	26 CS	26 CS	26 CS		
500	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	9 CS	9 CS	9 CS	9 CS		
600	431511 - STRONGBOW RED BERRIES RB 660ML	FGCD047	CRT	12	39 CRT	39 CRT	39 CRT	39 CRT		

CHECKED

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

Received by: **MASSCASH (PTY) LTD t/a JUMBO LIQUOR**

Validated by: **VAT REG NO. 4110107291**

Driver: **DILWANA MASHIANE**

ID Number: **73060553**

Reg No.: **FML886L**

DATE RECEIVED: **26/02/2024**

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