



SIGNAL HILL PRODUCTS

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.: IN110293
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	
PO 4509401085	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097344		SS121506		PO 4509401085	
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)	20.0000	CASE	325.0000	5%	325.00	6,175.00

Driver: Silwana
Driver Signature: [Signature]
Truck Reg: FML 886L

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED: [Signature]
NAME: [Signature]
Cust Received By: [Signature]
SIGNATURE: [Signature]
Cust Signature: [Signature]
Date: [Signature]

DPBC Packed By:
DPBC Checked By:

Please note that deposit items are excluded from early settlement discounts.	Sales Total:	6,175.00
	Tax Total:	926.25
	Total (ZAR):	7,101.25
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

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

WU3L - J. Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

(SALES B

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026326206 - 2024

Document Date: 26.02.2024

Document Time: 11:21:37

SO Number:

Triceps Number:

Appointment No.: 100000446431

Courier Name: NON COURIER

Order Number: 4509401085

Vendor Document No.: IN110293

Print on 26.02.2024 at 11:21:38

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	454664 - KIX ROSE	FGSZ013	CS	24	45 CS	20 CS	20 CS	20 CS		
	SPRITZER 440ML CAN									

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CHECKED

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: NAME: PMGUNI
Driver: DILWANA M
ID Number: 730605534
Reg No.: FML886L

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