

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

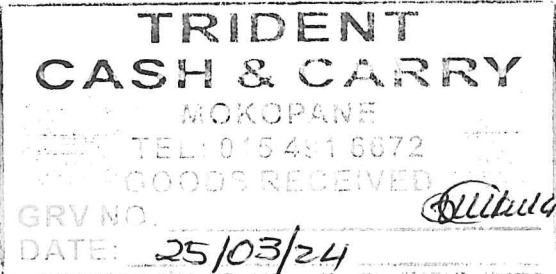
Reference No.: IN113360
Date: 20-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C15670
Currency: ZAR
Customer VAT #: 4110107291
Source: LRFG08

BILL TO:	SHIP TO:
Massmart Wholesale Trident Cash & Carry Liquor 51 Pretorius Street Mokopane LP 0600 SOUTH AFRICA 0154916672	SHIP VIA: LRSAC Massmart Wholesale Trident Cash & Carry Liquor 51 Pretorius Street Mokopane LP 0600 SOUTH AFRICA 0154916672

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901569644	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO102729	SS125568	3901569644

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	13.0000	CASE	283.8600	5%	184.51	3,505.67



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 100.79	Sales Total:	3,505.67
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	525.85
		Total (ZAR):	4,031.52
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)

Trident C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY
LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document No.: 5026477779 - 2024
Document Date: 25.03.2024
Document Time: 12:24:38
SO Number:
Triceps Number:
Appointment No.: 100000463230
Courier Name: NON COURIER
Order Number: 3901569644
Vendor Document No.: IN113360
Print on 25.03.2024 at 12:24:43

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393073 - STRONGBOW GOLD	FGCD053	CS	24	13 CS	13 CS	13 CS	13 CS		
	NRB 330ML									

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

Received by: NAME
NMATLAL

Validated by: NMATLAL

Driver : EDDIE RAMABOYA
ID Number: 8405315764087
Reg No. : DRK818L

- 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