



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.: IN113361
Date: 20-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13978
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF08

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	
3901569643	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO102727	SS125571			3901569643		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		1.0000	CASE	313.9000	5%	15.70	298.20
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		3.0000	CASE	283.8600	5%	42.58	809.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		56.0000	CASE	313.9000	5%	878.92	16,699.48
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)		7.0000	CASE	283.8600	5%	99.35	1,887.67

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 566.21

Note : Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 19,694.35
Tax Total: 2,954.15
Total (ZAR): 22,648.50

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	
Chop Pallets	



CHECKED
See

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.: 5026475250 - 2024

Document Date: 25.03.2024

Document Time: 09:01:06

W03L - J_Polokwane Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

SO Number:

78 Nikkel Street

166 GUNNERS CIRCLE

Triceps Number:

Polokwane, 0700

ERPTNG, WESTERN CAPE, 7460

Appointment No: 1000000463169

Tel:

Vat No.: 4460259833

Courier Name: NON COURIER

Fax:

Tel: 0829241834

Order Number: 3901569643

Contact: MR DESMOND JACOBS

Vendor Document No: TN113361

Print on 25.03.2024 at 09:01:11

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	392284 - STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	24	1 CS	1 CS	1 CS	1 CS		
200	393074 - STRONGBOW RED BERRIES NRB 330ML	FGCD049	CS	24	3 CS	3 CS	3 CS	3 CS		
300	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	56 CS	56 CS	56 CS	56 CS		
400	393073 - STRONGBOW GOLD NRB 330ML	FGCD053	CS	24	7 CS	7 CS	7 CS	7 CS		

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: PMGUNI

Driver: MURAVHA NDITSHI

ID Number: 840314509208

Reg No.: BZY156L

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

DATE RECEIVED:

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