



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN107202
Date: 22-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C13143
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA 0215340702 0732606464		SHIP VIA: LRSAM Massmart Jumbo Epping_508 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA 0215340702 0732606464	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4509368202		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO095835	SS117118		4509368202		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	11.0000	CASE	260.0000	5%	143.00	2,717.00

JUMBO CASH & CARRY

VAT No.: 4110107201
No. 5 Bofors Circle, Epping, 7460
Tel: 021 034 0702

GOODS RECEIVED

By: Melanie
Date: 24/1/24

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By: [Signature]

DPBC Checked By:

Date:

Sales Total: 14,987.00
Tax Total: 407.55
Total (ZAR): 3,124.55

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



PROOF OF DELIVERY

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

J-Epping Liqueur Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD Document Time: 15:28:47

(SALES B

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No.: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026161549 - 2024
Document Date: 24.01.2024
SO Number:
Triceps Number:
Appointment No.: 100000427804
Courier Name: NON COURIER
Order Number: 4509368202
Vendor Document No.: IN107202
Print on 24.01.2024 at 15:28:48

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASO
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
435037 - KIX ROSE				CS	24	11 CS	11 CS	11 CS	11 CS		
SPRITZER NRB 330ML											

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

Received by: TTRUTER NAME TTRUTER SIGNATURE 

Validated by: TTRUTER

Driver : NICO SAMSON
ID Number: 9110285660088
Reg No. : FZW622FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED