

21



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.: IN110635
Date: 26-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C13141
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Massmart Jumbo Ottery_509 Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0216910700 0827737175	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509443234	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO099333		SS121336		4509443234	
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)	49.0000	CASE	325.0000	5%	796.25	15,128.75

JUMBO CARRY & CARRY

Heinz & Govan Mbeki Road
Handover 21 763 7400
Vat 07291

RECEIVED

BY: *[Signature]*
DATE: 28/2/24
CHECKED BY: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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

Sales Total: 15,128.75
Tax Total: 2,269.31
Total (ZAR): 17,398.06

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	



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (

988/001216/07)

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

DOCUMENT NUMBER: 5026340883
SO Number:

Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Triceps Number:
Document Date: 28.02.2024
Document Time: 12:07:23

Page: 1 of 1
Printed On 28.02.2024 at 13:22:22

Order Number 4509443234
RGR No 5815606081
Courier Name NON COURIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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4534	FGSZ013	CS	24	49	49	49		
35	ROSE SPRITZER 440ML CAN							

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

NAME SIGNATURE

MPUNGU

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

MPUNGU

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

MPUNGU

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

MPUNGU

4 INVALID BARCODE - RETURNED

10 INCREASE

MPUNGU

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

JACOBS JOSEPH

7111245017080

FBK352FS