



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.: IN113855
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13143
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF00

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
3901569673		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102750		SS125721		3901569673	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	RT PA-002: Chep Pallet - Deposit	4.0000	UNIT	0.0000	0%	0.00	0.00

1 Chep pallet delivered
1 Returned (Chep)

JUMBO CASH & CARRY
VAT No. 1110107201
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702
GOODS RECEIVED
By: *Morane*
Date: 27/3/24

Driver: *Joseph*

Driver Signature: *[Signature]*

Truck Reg: *FF181F3*

Cust Received By:

Cust Signature

DPBC Packed By: *[Signature]*

DPBC Checked By:

Date:

Settlement Discount: R 467.34

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

Sales Total: 18,666.88

Tax Total: 2,800.03

Total (ZAR): 21,466.91

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	
Chep Pallets	



PRODUCT CODE	CASES	UNITS	REASON

CEAM POD.
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

J_Epping 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

SO Number:
 Triceps Number:
 Appointment No.: 100000465142
 Courier Name: NON COURIER
 Order Number: 3901569673
 Vendor Document No.: IN113855

Print on 27.03.2024 at 12:04:50

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
21	Number	431511 - STRONGBOW RED	CRT	12	77	77	77	77	77	
23	100	BERRIES RB 660ML	CRT							

Planned

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

Received by: NAME SIGNATURE
CGOLIAT CGOLIAT

Validated by: CGOLIAT

Driver : JOSEPH JACOBS

ID Number: 7111245017080
 Reg No. : FFD181FS

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