



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN115702
Date: 15-Apr-2024
Due Date: 31-May-2024
Customer ID: C13141
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF000

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	
4509546739	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105658	SS128782	4509546739				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

JUMBO CASH & CARRY
Cnr Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
VAT NO: 4509546739

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

1 Chef Pallet exchanged

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	



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMAIL

907/001214/07

J Otery Liquor

Reg. No. 1991/06805/07

Vat No. 438019155

W/L - J Otery Liquor

60 Otery Road

Cape Town - 7800

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESHOND JACOBS

DOCUMENT NUMBER:
Triceps Number:
Document Date:
Document Time:

Page: 1 of 1

Printed On 17.04.2024

Vendor Document Numbers INT15702

Order Number 4509546739
RRR No 5815698791
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVCE REASON
175744	EA	1				77		
GREY/STRONGBOW EMPTY CRATE 12 RB	EA	1				924		
175743	EA	1				924		
AMSTEL/STRONGBOW EMPTY BOTTLE 660ML	EA	1				924		
403285	FCGD051	1	924	924	924	924		
STRONGBOW COL D/RB 660ML	EA	1				924		
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME		SIGNATURE						

Receiver

:MPUNGU

Validator

:MPUNGU

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELTA
- 10 INCREASE
- 11 DECREASE

Driver

:SAMSON NICO

ID number

:9110285660000

Vehicle Reg

:HBT442FS