



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.: IN122985
Date: 27-Jun-2024
Due Date: 31-Jul-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: LRSAC Massmart Jumbo Ottery_509 Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0216910700 0827737175	
CUSTOMER REF NUMBER	TERMS	CONTACT	
3901639103	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113491	SS138161	3901639103				
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	5%	8,910.00	169,290.00
2	RT PA-002: Chep Pallet - Deposit	6.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,867.09

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

Sales Total: 169,290.00

Tax Total: 25,393.50

Total (ZAR): 194,683.50

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



JUMBO CASH & CARRY

%Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Vat Reg No: 4110191291

GOODS RECEIVED

BY: Roger

DATE: 26/07/24

CHECKED BY: [Signature]

15836898

ATTENTION ALL LIQUOR SUPPLIERS

Receiving will be closed from Monday 08th

July 2024 – Wednesday 10th July 2024

Due to our Stocktake.

Thank you.

A handwritten signature in dark ink, appearing to be 'J. K.', located at the bottom of the page.

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EDDING, WESTERN CAPE, 7460
Vendor Vat. No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS
DOCUMENT NUMBER: 5026968476
SO Number:
Triceps Number:
Document Date: 03.07.2024
Document Time: 08:38:33
Page: 1 of 1
Printed On 03.07.2024 at 08:55:33

Order Number 3901639103
RCR No 5815036898
Courier Name NON COURIER

Vendor Document Numbers IN122985

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
393082	FGCD052	CS	24	540	540	540	540		

STRONGBOW GOLD CAN 440ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver

:RABELS

Validator

:RABELS

Driver

ID number :KENNETH XAVIER

Vehicle Reg :9303315229087

:HBJ442FS

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE