



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.: IN125726
Date: 22-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C13141
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG00

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	
3901660754	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116988	SS141599	3901660754				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	0.0000	0%	0.00	0.00

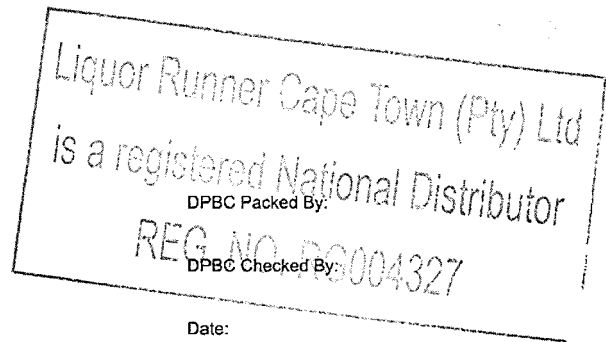
Driver:

Driver Signature:

Truck Reg:

Cust/Received By:

Cust Signature



Date:

Settlement Discount: R 85.54

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

Sales Total: 2,975.40
Tax Total: 446.31
Total (ZAR): 3,421.71

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4430259833 --- 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	



MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSHART W

PROOF OF DELIVERY

987/001214/07
J. Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155
W/L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800
Tel:
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS
Order Number 3901660754
RCR No 5815876411
Courier Name NON COURIER
DOCUMENT NUMBER: 502
SO Number:
Tripps Number:
Document Date: 24.07
Document Time: 11:56
Page: 1 of 1
Printed On 24.07.2024 at 1

Vendor Document Numbers TN125728

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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8500003599 CS 24
MILLER GENUINE DRAFT LIME 440ML CAN

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

NAME SIGNATURE

Receiver	:MPUNGU	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-REI
Validator	:MPUNGU	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RE
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver :MAXHOBONGWANA NKOSIBONTLE
ID number :8412126093086
Vehicle Reg :HT19DDCP

Rand Ju