



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.: IN125731
Date: 22-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C13141
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF600

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
3901660498		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO117306	SS141613		3901660498			
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	0%	0.00	4,000.00
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	0.0000	0%	0.00	0.00

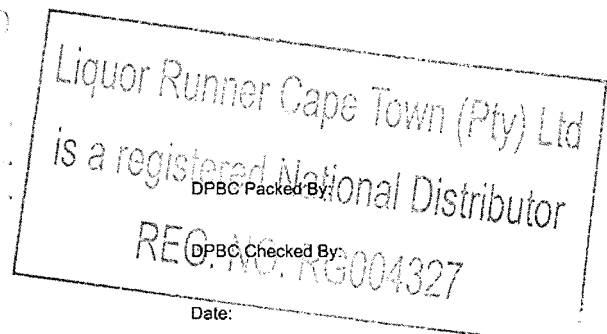
Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature



Settlement Discount:	R 115.00	Sales Total:	4,000.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	600.00
		Total (ZAR):	4,600.00
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/swopped with LR	
Chep returns for credit	



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSI

987/001214/07)

PROOF OF DELIVERY

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155

W42L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPDING, WESTERN CAPE, 7460
Vendor Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 3901660498
RGR No 5815876414

Courier Name NON COURTER

Vendor Document Numbers TN125731

Page: 1 of
Printed On 24.07.20

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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409216	FBGR420	CS	12	20	20	20	20		
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STRIPED HORSE BEER MILK STOUT 600ML

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

Receiver :MPUNGU

Validator :MPUNGU

Driver :MAXHOBONGWANA NKOSIBONITSE

ID number :8412126093086

Vehicle Reg :HT19DDGP

1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDER
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDER
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DEI
4 INVAL ID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

