



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.: IN112139
Date: 11-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13141
Currency: ZAR
Customer VAT #: 4300119155

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	
4509475469		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO101374	SS123862			4509475469	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	22.0000	CASE	313.9000	5%	345.29	6,560.51

JUMBO CASH & CARRY

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

BY: [Signature]
DATE: 13/03/24
CHECKED: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 6,560.51
Tax Total: 984.08
Total (ZAR): 7,544.59

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	



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG034327



987/001214/07)

J. Oltary Liquor
Reg. No. 1991/06805/07
Vat No. 4380119155

W/L - J. Oltary Liquor
60 Oltary Road
Cape Town, 7800

Tel:
Fax:

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING, WESTERN CAPT. 7460

Vendor Vat No. 4460259033
Tel: 0829241834
Contact: MR DESMOND JACOBS

Order Number 4509475469
RRR No 5815633006

Vendor Document Numbers INT112139

Courier Name: NON COURIER

Printed On 13.03.2012
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DOCUMENT NUMBER
Triops Number
Document Date
Document Time

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVCE
NO.	NO.	UDN	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
392284	FGCD048	CS	24	22	22	22	22		
STRONGHOLD RED BERRIES CAN 440ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME SIGNATURE									

Receiver	IMPUNGU	1 OVERSUPPLIED - TAKEN IN	7 NOT TIME NOT ORDER
Validator	IMPUNGU	2 DAMAGED - RETURNED	8 INVOICED, NOT CREDIT
		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELI
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : MAXHOBONGWANE NKOSIBONILE
ID number : 8412126093086
Vehicle Reg : FBR352FS