SIGNAL HILL PRODUCTS

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.:	IN113218
Date:	19-Mar-2024
Due Date:	30-Apr-2024
Customer ID:	C13141
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:

Masstores (Pty) Ltd
Cnr Heinz &, Govan Mbeki Rd
Ottery
Cape Town WC 7808
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

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
4509476374	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO101406	SS124349	4509476374

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	5%	1,462.50	27,787.50

... CASH & CARRY
Heinz & Govan Mbeki Road
Hanover Park Tel:021 763 7400
Vat Reg.No.4110107291
GOODS RECEIVED
BY:
DATE: 20/3/24
CHECKED BY:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 798.89

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

Sales Total:	27,787.50
Tax Total:	4,168.13
Total (ZAR):	31,955.63

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMP

17/001214/07)
J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155
W42L - J_Ottery Liquor
50 Ottery Road
Cape Town , 7800

Tel:
Fax:

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259033
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026456746
SO Number:
Triceps Number:
Document Date: 20.03.2024
Document Time: 13:14:46
Page: 1 of 1
Printed On 20.03.2024 at 13:58:45

Order Number 4509476374
RGR No 5015648936
Courier Name NON COURIER

Vendor Document Numbers TN113218

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
54664	FGSZ013	CS	24	90	90	90	90		

EX ROSE SPRITZER 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	
Validator	:MPUNGU	
Driver	:NDUKWANA JONATHAN	
ID number	:7807245749081	
Vehicle Reg	:HGG327FS	

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