



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.: IN113223
Date: 19-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	CONTACT	
4509494894	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102344	SS124615		4509494894		
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)	1,080.0000	CASE	313.9000	5%	16,950.60	322,061.40
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	313.9000	5%	4,237.65	80,515.35

JUMBO CASH & CARRY
% Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
Val Reg. No. 4110107291

GOODS RECEIVED
BY: [Signature]
DATE: 20/3/24
CHECKED BY: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 11,574.08

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

Sales Total: 402,576.75

Tax Total: 60,386.51

Total (ZAR): 462,963.26

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	



PROOF OF DELIVERY

987/001214/07

J. Oltary Liquor

Reg. No. 1991/06805/07

Vat No. 438019155

W42 J. Oltary Liquor

60 Oltary Road

Cape Town, 7800

Tel:

Fax:

Vendor: 9771 SIGNAL HIT PRODUCTS PTY LT

166 GUNNERS CIRCLE

ERVENING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESIGND JACOBS

Order Number 4509494094

REG No 5815648942

Courier Name NON COURIER

Printed On 20.03.2024

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Vendor Document Numbers TN113223

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
391082	FCCT052	CS	24	270	270	270	270		
392784	FCCT048	CS	24	1,080	1,080	1,080	1,080		
STROMBOW GOLD CAN 440ML									
STROMBOW RED BERRIES CAN 440ML									
This document serves as the final proof of delivery. Remittance for this order will be based on this Document.									
NAME: STROMBOW									
Receiver	RECEIVED	RECEIVED							
Validator	RECEIVED								
Driver	RECEIVED								
ID number	78017245749081								
Vehicle Reg	HC6372FS								

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DEL.
- 10 INCREASE
- 11 DECREASE