



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.: IN113227
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
3901569659		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102754	SS125131		3901569659		
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)	39.0000	CASE	313.9000	5%	612.11	11,629.99
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	129.0000	CASE	313.9000	5%	2,024.66	38,468.44

JUMBO CASH & CARRY

Heinz & Govan Mbeki Road
Hanover Park Tel: 021 763 7400
vat Reg. No. 4110107291

GOODS RECEIVED

BY:

DATE:

CHECKED BY:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,440.33

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

Sales Total: 50,098.43

Tax Total: 7,514.76

Total (ZAR): 57,613.19

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	



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSIMA

PROOF OF DELIVERY

9887/001214/07

J. Oltary Liquor

Reg. No. 1991/06805/07

Vat No. 430019155

W42L - J. Oltary Liquor

60 Oltary Road

Cape Town - 78000

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

EPHRAIM, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESHOND JACOBS

Order Number 3901569659

REG No 5815648939

Courier Name NON COURIER

Printed On 20.03.2024

Page: 1 of 1

Document Date:

Document Time:

SO Number:

Tracking Number:

Vendor Document Numbers IN113277

ARTICLE	VENDOR ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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393082 FGCD052 CS 24 129 129 129 129

STRONGBOW GOLD CAN 440ML

392284 FGCD048 CS 24 39 39 39

STRONGBOW RED BERRIES CAN 440ML

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

SIGNATURE

Receiver:  MPOHNGU

Validator:  MPOHNGU

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

Driver: ANDUKWANA JONATHAN

ID number: 7807245749001

Vehicle Reg: HEG372FS

