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SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	**IN102231**
Date:	21-Nov-2023
Due Date:	31-Dec-2023
Customer ID:	C13141
Currency:	ZAR
Customer VAT #	4110107291

BILL TO:	SHIP TO:
Massmart Jumbo Ottery_509 60 Old Ottery Road Ottery Cape Town WC 7800 SOUTH AFRICA 0216910700 0827737175	**SHIP VIA:** LRSAM Massmart Jumbo Ottery_509 60 Old Ottery Road Ottery Cape Town WC 7800 SOUTH AFRICA 0216910700 0827737175

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509230432	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO090972	SS111134	4509230432

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)	40.0000	CASE	325.0000	5%	650.00	12,350.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

JUMBO CASH & CARRY
c/o Heinz & Govan ... Road
Hanover Park Tel: ... 7400
Vat Reg No. 4...
GOODS ...
BY: ...
DATE: 22/11/23
CHECKED ...

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**81,270.00**
Tax Total:	1,852.50
Total (ZAR):	**14,202.50**

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOL

987/001214/07)
J_Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4900119155
W42L - J_Ottery Liquor
60 Ottery Road
Cape Town , 7800

Tel:
Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502584
SO Number:
Triceps Number:
Document Date: 22.11.2
Document Time: 13:10:52
Page: 1 of 1
Printed On 22.11.2023 at 14:0

Order Number 4509230432
RGR No 5015416015
Courier Name NON COURIER

Vendor Document Numbers IN102231

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
454664	FGSZ013	CS	24	40	40	40	40		
KIX 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	

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-RETUR
8 INVOICED, NOT ORDERED-RETUR
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver :NICO NICO
ID number :9110285660088
Vehicle Reg :FZW622FS