

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.: IN108397
Date: 05-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C13143
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA 0215340702 0732606464		SHIP VIA: LRSAM Massmart Jumbo Epping_508 5 Bofors Circle Epping Cape Town WC 7460 SOUTH AFRICA 0215340702 0732606464	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
FW: PO - 4509401087 from MAKRO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO097297	SS118914		FW: PO - 4509401087 from MAKRO Jumbo Epp		
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	260.0000	5%	546.00	10,374.00

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

GOODS RECEIVED

By: [Signature]
Date: 07/02/2024
Signature of:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 9,190.12
Tax Total: 1,556.10
Total (ZAR): 11,930.10

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY NO. NO. 1987/001214/07)

J. Epping Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W23L - J. Epping Liquor Store

No. 5 Bofors Circle

Epping, 7475

Tel:

Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

(SALES B

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026229787 - 2024

Document Date: 07.02.2024

Document Time: 12:33:17

SO Number:

Triceps Number:

Appointment No.: 100000435352

Courier Name: NON COURIER

Order Number: 4509401087

Vendor Document No.: IN108397

Print on 07.02.2024 at 12:33:21

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

23100 435037 - KIX ROSE

SPRITZER NRB 330ML

ORDER QTY 42 CS

QTY 42 CS

QTY 42 CS

QTY 42 CS

QTY 42 CS

DIFF

QTY

QTY

QTY

QTY

REASON

CODE

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

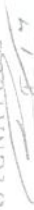
06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

SIGNATURE



NAME

CGOLIAT

Validated by:

CGOLIAT

Driver : MAXHOBONGWANA NKOSIBONILE

ID Number: 8412126093086

Reg No. : JPK141FS