



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.: IN109886
Date: 19-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
4509432703		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO098674	SS120441		4509432703		
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)	84.0000	CASE	260.0000	5%	1,092.00	20,748.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 20,748.00
Tax Total: 3,112.20
Total (ZAR): 23,860.20

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 REG. NO. 1987/001214/07)

J_Epping liquor Store

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026303299 - 2024
Document Date: 21.02.2024

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Document Time: 14:57:38

W23L - J_Epping liquor Store
No. 5 Bofors Circle

(SALES B
166 GUNNERS CIRCLE

SO Number:
Triceps Number:

Epping, 7475

EPPING, WESTERN CAPE, 7460

Appointment No.: 100000443994

Tel:

Vat No. 4460259833
Tel: 0829241834

Courier Name: NON COURIER
Order Number: 4509432703

Fax:

Contact: MR DESMOND JACOBS

Vendor Document No.: IN109886
Print on 21.02.2024 at 14:57:42

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	435037 - KIX ROSE			CS	24	84	CS	84	CS	84	CS
	SPRITZER NRB 330ML										

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

Received by:	NAME	SIGNATURE
	TTRUTER	

Validated by:	TTRUTER
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Driver : JUNIOR	05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 0104620297800	06	OVERSUPPLIED - RETURNED
Reg No. : FFJ181FS	07	NOT INV, NOT ORDERED-RETURNED
	08	INVOICED, NOT ORDERED-RETURNED
	09	INVOICED - NOT DELIVERED