



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN156212
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C13147
Currency: ZAF
Customer VAT #: 4300119155
Source: LRF001

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAC Massmart Jumbo Ottery_509 Cnr Heinz &, Govan Mbeki Rd Ottery Cape Town WC 7808 SOUTH AFRICA 0216910700 0827737175	
CUSTOMER REF. NUMBER		TERMS	
4510094517		Custom month end term 2.5% settlement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150617	SS179327			4510094517	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	10%	141.93	1,277.3
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.0
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	245.0000	CASE	216.5200	2.5%	1,326.19	51,721.2
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	245.0000	UNIT	31.3200	0%	0.00	7,673.4

JUMBO CASH & CARRY

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

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *HSZ1297B*

GOODS RECEIVED
Cust Received By: *[Signature]*
DATE: 30-12-24
Cust Signature: *[Signature]*
CHIEF CASHIER: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,309.27

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

Sales Total: 87,995.98

Tax Total: 13,199.40

Total (ZAR): 101,195.38

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART

PROOF OF DELIVERY

987/001214/07

J Ottery Liquor
Reg. No. 1991/06805/07
Vat No. 4300119155
442L - J Ottery Liquor
60 Ottery Road
Cape Town, 7800

Tel:
Fax:

Vendor: 9771 STRONG HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vendor Vat No. 4460219833
Tel: 0829741834
Contact: MR DESMOND JACOBS

Order Number 4510094517
RGR No 5816181851
Courier Name NON COURIER

Vendor Document Numbers INT156212

DOCUMENT NUMBER: 5
SO Numbers
Triceps Number:
Document Date: 30.
Document Time: 08:
Page: 1 of 1
Printed On 30.12.2024 at

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------------

175744 EA 1

STRONGBOW EMPTY CRATE (GREY) 17 RB

464590 EA 1

STRONGBOW EMPTY BOTTLE 660ML

464704 FGCD051 EA 1

STRONGBOW GOLD 660ML RB

393082 FGCD052 CS 24

STRONGBOW GOLD CAN 440ML

393074 FGCD049 CS 24

STRONGBOW RED BERRIES NRB 330ML

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

SIGNATURE

Receiver: SBARNE SBARNE

Validator: SBARNE

Driver: MALANDA JOHN HILL
ID number: 7302715730188
Vehicle Reg: HS7179FS

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-R
8 INVOICED, NOT ORDERED-R
9 INVOICED - NOT DELIVER
10 INCREASE
11 DECREASE