



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.: IN124395
Date: 09-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C33962
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA 034 2711919 / 20 0828916603		SHIP VIA: LRSAC Masscash Browns Nqutu Hlube Street, 3135 Nqutu Nqutu KZN 3135 SOUTH AFRICA 034 2711919 / 20 0828916603	
CUSTOMER REF. NUMBER		TERMS	
4509736389		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115877	SS139877			4509736389	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	2.5%	32.48	1,266.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 11.07.2024 CTN REC: 6
RECEIVED BY: DORSEN
PRINT NAME
RECEIVED BY: [Signature]
SIGN
RECEIVED BY: +

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 36.42	Sales Total:	1,454.56
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	218.18
		Total (ZAR):	1,672.74
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/swopped with LR	
Chep returns for credit	



PROOF OF DELIVERY

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

1666 of 6 Store

Ref: 1991/06805/07

Ref: 4300119155

Document No.: 5027011263 - 2024

Document Date: 11.07.2024

Document Time: 14:31:34

SO Number:

Trips Number:

Appointment No.: 100000527649

Courier Name: NOM COURIER

Order Number: 4509736389

Vendor Document No.: 11124288

Print on 11.07.2024 at 12:31:37

Vendor: 2771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EFFING, WESTERN CAPE, 7469

Vat No.: 4460259833

Tel: 0829241034

Contact: MR DESMOND JACOBS

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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4591 - STROMBOW RED	FGCD047	CS	12	6 CS	6 CS	6 CS	6 CS	6 CS	
IRIES 660ML R									

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

SIGNATURE

NAME
DZULU

by: DZULU

NKOSINATHI NKOSINATHI

7603136035080

FSR812FS

01 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED