

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.: IN132347
Date: 03-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C33962
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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	CONTACT	
3901694346	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125137	SS149866		3901694346		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Beach-Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	20.0000	CASE	270.0000	0%	0.00	5,400.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	0%	0.00	13,000.00

BROWNS CASH & CARRY
(NEW ACCOUNT)
DATE: 05/09/24 CTN REC: _____
RECEIVED BY: Nebuthle
PRINT NAME: _____
RECEIVED BY: _____
SIGN: _____
RECEIVED BY: _____ + _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 529.00

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

Sales Total: 18,400.00

Tax Total: 2,760.00

Total (ZAR): 21,160.00

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	



DATE: 05/09/24

DATE: 05/09/24

TIME: 14:00

PROOF OF DELIVERY

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

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Tel: 0829241834
Contact: MR DESMOND JACOBS

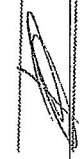
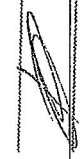
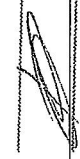
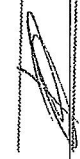
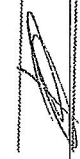
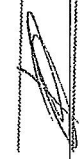
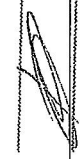
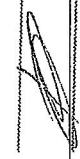
Document No.: 5027296549 - 2024
Document Date: 05.09.2024
Document Time: 13:16:05

SO Number:

Triceps Number:
Appointment No.: 100000561580
Courier Name: NON COURIER
Order Number: 3901694346
Vendor Document No.: IN132342
Print on 05.09.2024 at 13:16:07

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
4664 - KIX ROSE	FGSZ013	CS	24	40 CS	40 CS	40 CS	40 CS		
4037 - KIX ROSE		CS	24	20 CS	20 CS	20 CS	20 CS		
4037 - KIX ROSE		CS	24	20 CS	20 CS	20 CS	20 CS		

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

NAME	SIGNATURE	REASON CODE
NNZIMA		02 DAMAGED - RETURNED
NNZIMA		03 STOCK DATE EXPIRED - RETURNED
NNZIMA		04 INVALID BARCODE - RETURNED
NNZIMA		05 NOT MAKRO SELLING UNIT - RETURN
NNZIMA		06 OVERSUPPLIED - RETURNED
NNZIMA		07 NOT INV, NOT ORDERED - RETURNED
NNZIMA		08 INVOICED, NOT ORDERED - RETURNED
NNZIMA		09 INVOICED - NOT DELIVERED