



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.: IN156165
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C53426
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF04

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915		SHIP VIA: LRSAC Masstores (Pty) Ltd T/A Lusikisiki Cash & Carry Erf21 Main Street Lusikisiki Eastern Cape EC 5460 SOUTH AFRICA 0392531296/0392531551/2 0768781915	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4510094497	Custom month end term 2.5% settlement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150634	SS178894			4510094497	
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)	14.0000	CASE	216.5200	2.5%	75.78	2,955.50
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	14.0000	UNIT	31.3200	0%	0.00	438.48

LUSIKISIKI CASH & CARRY

GRV. NO: _____

DATE: 28/12/2024

TIME: _____

SIGN: *MFogel*

CHECKED BY: *F.A.M.*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 84.97

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

Sales Total: 3,393.98

Tax Total: 509.10

Total (ZAR): 3,903.08

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	



Page: 1 of 1

Liquor Returners Durban
Signed: _____

DRAFT - PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

WI6L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel: 0829241834

Fax: 0829241834

Contact: MR DESMOND JACOBS

Triceps Number: 166-GUNNERS CIRCLE

Appointment No.: 100000629824

Courier Name: NON COURIER

Order Number: 4510094497

Vendor Document No.: IN156165

Print on 28.12.2024 at 10:24:37

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

100 464591 - STRONGBOW RED BERRIES 660ML R FGCD047 CS 12 14 CS 14 CS 14 CS

SIGNATURE

Received by: NNGOBOZ

Validated by: NNGOBOZ

Driver : Gaphelani Zungu

ID Number: 8901075841081

Reg No. : HXD194FS

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

PROOF OF DELIVERY

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

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

ETD:

W16L - Lusikisiki C&C Liquor

Store

Lot 379, Main street

Lusikisiki, 4820

Tel:

Fax:

SO Number:

Triceps Number:

Appointment No.: 100000629824

Courier Name: NON COURIER

Order Number: 4510094497

Vendor Document No.: IN156165

Print on 28.12.2024 at 10:25:03

PO Item ARTICLE

Number

100

464591 - STRONGBOW RED

BERRIES 660ML R

VENDOR ARTICLE UOM

NO.

FGCD047

CS

PACK

SIZE

12

ORDER

QTY

14 CS

INVOICED/DELIVER FINAL

QTY

14 CS

REASON

CODE

QTY

14 CS

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

SIGNATURE

N. G. Zulu

NAME

NGOBOZ

Received by:

NGOBOZ

Validated by:

NGOBOZ

Driver : Qaphelani Zungu

ID Number: 8901075841081

Reg No. : HXD194FS

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED