



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.: IN112721
Date: 15-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17582
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty)Ltd. t/a Weirs Engcobo Union Street Weirs Cash & Engcobo EC 5050 SOUTH AFRICA 0843051625		SHIP VIA: LRSA Masstores (Pty)Ltd. t/a Weirs Engcobo Union Street Weirs Cash & Engcobo EC 5050 SOUTH AFRICA 0843051625	
CUSTOMER REF NUMBER		TERMS	CONTACT
4509494766		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO102303	SS124574		4509494766			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	313.9000	5%	4,237.65	80,515.35
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	5%	1,412.55	26,838.45

Driver: TRISTAN

Driver Signature: [Signature]

Truck Reg: HYX 532 EC

WEIRS NGCOBO	
RECEIVING	
Date:	<u>18-03-24</u>
Received by:	<u>[Signature]</u>
Print Name:	<u>Bulehoni Funda</u>
Delivered by:	<u>TRISTAN MENTOR</u>
Drivers Signature:	<u>[Signature]</u>
Truck Registration:	<u>HYX 532 EC</u>

Settlement Discount: R 3,086.42

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

Sales Total: 107,353.80
Tax Total: 16,103.07
Total (ZAR): 123,456.87

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	
Chap Pallets	



PROOF OF DELIVERY

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

to be

16003/07

9111

Vendor: 4771 STEWART HILL PRODUCTS PTY

Supplier: LTD

136 RUNNERS CIRCUIT

LEPPING, WESTERN CAPE, 7460

Vat No: 4560799823

Tel: 08202741834

Contact: MR DESMOND JACOBS

Document No.: 5026439093 2024

Document Date: 18.03.2024

Document Time: 11:10:10

SC Number:

Trips Number:

Appointment No.: 109000439499

Carrier Name: NON COURIER

Order Number: 4509494266

Vendor Document No.: IN112721

Print on 18.03.2024 at 11:10:22

VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	DIFF QTY	REASON CODE
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TRONGBOW RED	CS	24	270 CS	270 CS	270 CS	270 CS	
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N 44011

TRONGBOW COLO	CS	24	90 CS	90 CS	90 CS	90 CS	
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as a final proof of delivery. Remittance for the order will be based on this document.

02	DAMAGED - RETURNED
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03	STOCK DATE EXPIRED - RETURNED
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04	INVALID BARCODE - RETURNED
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05	NOT MAKRO SELLING UNIT - RETURN
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SIGNATURE

JOANY

JOANY

MASSMART WHOLESALE
RECEIVER COUNT SHEET

W17L Engcoba Liquor Store

100000459499

4766

AL HILL PRODUCTS PTY LTD

IER

Document Date: 18.03.2024

Document Time: 10:54:00

Order Number: 4509494766

Order Date: 12.03.2024

BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
		ARTICLE NO		SIZE	COMP		

6009705710508	STRONGBOW RED BERRIES	FGCD048	EA	1	1		
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CAN 440ML

6009705710522			CS	24	24		
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6009705710515			SW	6	6		
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6009705710348	STRONGBOW GOLD CAN 440ML	FGCD052	EA	1	1		
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60097057106009			CS	24	24		
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55E0175076009			SW	6	6		
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