

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 25/03/2024 CTN REG

RECEIVED BY: B. Momoza PRINT NAME

RECEIVED BY: KA SIGN

DELIVERED BY:



SIGNAL HILL PRODUCTS

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.: IN113239
Date: 20-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 5100 SOUTH AFRICA 0475312571/4 0845806460		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 5100 SOUTH AFRICA 0475312571/4 0845806460	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509494767	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO102304	SS124576	4509494767				
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)	90.0000	CASE	313.9000	5%	1,412.55	26,838.45
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:

Khaya

Driver Signature:

[Signature]

Truck Reg:

JJV 6830

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,543.21

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

Sales Total: 53,676.90

Tax Total: 8,051.54

Total (ZAR): 61,728.44

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	
Chep Pallets	



PROOF OF DELIVERY

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

Store
91/06805/07
0119155

Document No.: 5026476874 - 2024
Document Date: 25.03.2024
Document Time: 11:05:06

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

Liquor Store
bad

LTD
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

SO Number:
Triceps Number:

Appointment No.: 100000463441
Courier Name: NON COURIER
Order Number: 4509494767
Vendor Document No.: IN113239
Print on 25.03.2024 at 11:05:11

25/03/2024
B. Momoza
[Signature]

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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- STRONGBOW RED	FGCD048	CS	24	90 CS	90 CS	90 CS	90 CS	0 CS	
CAN 440M									
- STRONGBOW GOLD	FGCD052	CS	24	90 CS	90 CS	90 CS	90 CS	0 CS	

OML

[Signature]

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

NAME
BMOMOZA

SIGNATURE
[Signature]

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

BMOMOZA

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

YA PETER
2045412085
683EC