



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.: IN113721
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920		SHIP VIA: LRSA Masstores (Pty) Ltd t/a Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509502152	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO102747	SS125883		4509502152			
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)	12.0000	CASE	313.9000	5%	188.34	3,578.46
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	59.0000	CASE	313.9000	5%	926.01	17,594.09

Driver: BRIAN

Driver Signature: *[Signature]*

Truck Reg: WV 682 EC

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 608.71

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

Sales Total: 21,172.55

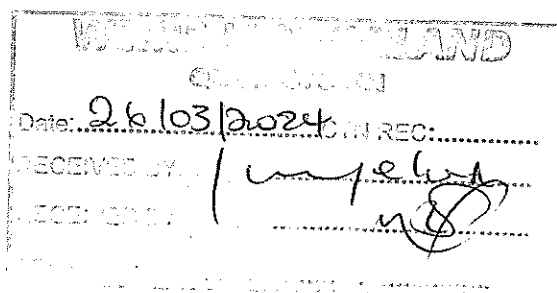
Tax Total: 3,175.88

Total (ZAR): 24,348.43

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



PROOF OF DELIVERY

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

J-Queenstown Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026483133 - 2024
Document Date: 26.03.2024
Document Time: 10:26:49

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

W20L - J-Queenstown Liquor Store
11 Pope Street, Komani
Queenstown, 5320
Tel:
Fax:

SO Number:
Triceps Number:
Appointment No.: 100000464049
Courier Name: NON COURIER
Order Number: 4509502152
Vendor Document No.: IN113721
Print on 26.03.2024 at 10:26:54

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	392284 - STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	CS	24	12 CS	12 CS	12 CS	12 CS	12 CS	
200	393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	CS	24	59 CS	59 CS	59 CS	59 CS	59 CS	

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

Received by: CTOTO NAME CTOTO SIGNATURE [Signature]
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: CTOTO
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Driver : Brian Jansen
ID Number: 8711085091084
Reg No. : JJV682ec