



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.: IN113906
Date: 26-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Jumbo Umtata Cash & Carry 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 & Carry Cnr Errol Spring Road & Progress Street Mthatha EC 5100 SOUTH AFRICA 0475312571/4 0845806460	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901569671	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
SO	SO102743	SS126476	3901569671					
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)	154.0000	CASE	216.5200	2.5%	833.60	32,510.48	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,402.01

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

Sales Total: 56,000.64

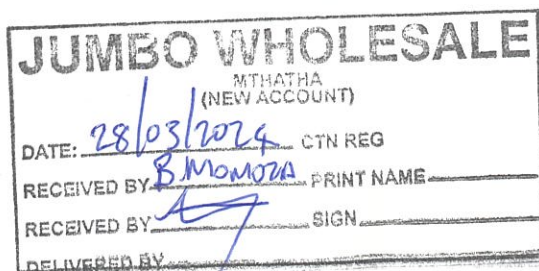
Tax Total: 8,400.10

Total (ZAR): 64,400.74

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

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

Umtata Liquor Store

Number: 1991/06805/07

Number: 4300119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

Triceps Number: 100000466266

Appointment No.: 100000466266

Courier Name: NON COURIER

Order Number: 3901569671

Vendor Document No.: IN113906

Print on 28.03.2024 at 13:06:42

SO Number:

Document No.: 5026500391 - 2024

Document Date: 28.03.2024

Document Time: 13:06:38

SO Number:

Triceps Number: 100000466266

Appointment No.: 100000466266

Courier Name: NON COURIER

Order Number: 3901569671

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Document Time: 13:06:38

SO Number:

Item	Article	431511 - STRONGBOW RED	BERRIES RB 660ML	403285 - STRONGBOW GOLD	RB 660ML	Vendor Article UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
1													
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document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME	SIGNATURE	02	DAMAGED - RETURNED
BMOMOZA		03	STOCK DATE EXPIRED - RETURNED
BMOMOZA		04	INVALID BARCODE - RETURNED
LUTHANDO MABONA		05	NOT MAKRO SELLING UNIT-RETURN
9904186170084		06	OVERSUPPLIED - RETURNED
JTV168EC		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED