Tax Invoice

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

Reference No.:	**IN117552**
Date:	03-May-2024
Due Date:	30-Jun-2024
Customer ID:	C17203
Currency:	ZAR
Customer VAT #	4110107291
Source:	LRFG03

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	**SHIP VIA:** LRSA Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920

CUSTOMER REF. NUMBER	TERMS	CONTACT
4509596018	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO107773	SS131233	4509596018

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	330.0000	5%	198.00	3,762.00

06/05/2024

Driver: Khaya

Driver Signature:

Truck Reg: JTV168EC

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 108.16

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

Sales Total:	**3,762.00**
Tax Total:	564.30
Total (ZAR):	**4,326.30**

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

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

town Liquor Store
ber: 1991/06805/07
er: 4300119155

Document No.: 5026688677 - 2024
Document Date: 06.05.2024
Document Time: 13:14:26
SO Number:
Triceps Number:
Appointment No.: 100000487402
Courier Name: NON COURTER
Order Number: 4509596018
Vendor Document No.: IN117552
Print on 06.05.2024 at 13:14:29

Queenstown Liquor Store
Street, Komani
wn, 5320

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	12 CS	12 CS	12 CS	12 CS		

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

	NAME	SIGNATURE
by:	~~CTOTO~~	
by:	CTOTO	

: Khaya Peter
: 8912045412085
: jtv168ec

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