Tax Invoice

SIGNAL HILL PRODUCTS

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.:	**IN117553**
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
3901593988	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO107712	SS131235	3901593988

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	5.0000	CASE	280.0000	5%	70.00	1,330.00

06/05/2024

Driver: Khaya

Driver Signature:

Truck Reg: JTV168C2

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 38.24

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

Sales Total:	**1,330.00**
Tax Total:	199.50
Total (ZAR):	**1,529.50**

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

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

tore
05/07 Document No.: 5026680434 - 2024
5 Document Date: 06.05.2024

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

iquor Store
i

Document Time: 12:54:51
SO Number:
Triceps Number:
Appointment No.: 100000487404
Courier Name: NON COURIER
Order Number: 3901593988
Vendor Document No.: IN117553
Print on 06.05.2024 at 12:54:54

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
ILLER LIME NRB		CS	24	5 CS	5 CS	5 CS	5 CS		

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

SIGNATURE

085

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