

SIGNAL HILL PRODUCTS

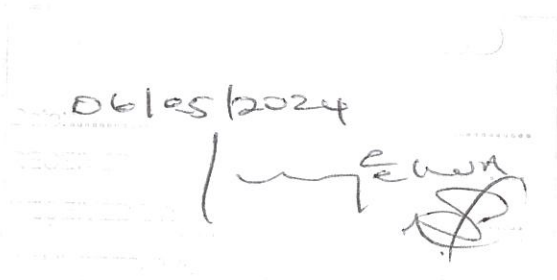
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN117553
Date: 03-May-2024
Due Date: 30-Jun-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF03

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	



Driver:

Khaya

DPBC Packed By:

Driver Signature:

A

Cust Received By:

DPBC Checked By:

Truck Reg:

JTV 16802

Cust Signature

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)

05/07
5

Document No.: 5026688434 - 2024

Document Date: 06.05.2024

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: 9771 SIGNAL HILL PRODUCTS PTY

liquor Store LTD

166 GUNNERS CIRCLE

EPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

VENDOR ARTICLE NO.	LOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
ITLLER	CS	24	5 CS	5 CS	5 CS	5 CS	
LTIME NRB							

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

SIGNATURE

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