



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.: **IN118060**
Date: **08-May-2024**
Due Date: **30-Jun-2024**
Customer ID: **C53427**
Currency: **ZAR**
Customer VAT #: **430019155**
Source: **LRF03**

BILL TO:

Masstores (Pty) Ltd
Cnr Errol Spring Road & Progress Street
Mthatha EC 4770
SOUTH AFRICA
0475312571/4
0845806460

SHIP TO:

SHIP VIA: LRSA
Jumbo Umtata Cash & Carry
Cnr Errol Spring Road & Progress Street
Mthatha EC 4770
SOUTH AFRICA
0475312571/4
0845806460

CUSTOMER REF. NUMBER

4509596013

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107834		SS131589			4509596013	
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)	X 4.0000	CASE	330.0000	5%	66.00	1,254.00	
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	X 5.0000	CASE	283.8600	5%	70.97	1,348.33	
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	X 7.0000	CASE	283.8600	5%	99.35	1,887.67	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	X 10.0000	CASE	330.0000	5%	165.00	3,135.00	

Driver: **SAM**

DPBC Packed By:

Driver Signature: **[Signature]**

Cust Received By:

DPBC Checked By:

Truck Reg: **KYP 8160C**

Cust Signature

Date:

Settlement Discount: R 219.22**Note:** Please note settlement discount doesn't include returnable items.**Sales Total:** 7,625.00**Tax Total:** 1,143.75**Total (ZAR):** 8,768.75

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	



JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: **09/05/2024** GTN REG
RECEIVED BY: **B. Momo** PRINT NAME
RECEIVED BY: **[Signature]** SIGN
DELIVERED BY: **[Signature]**

PROOF OF DELIVERY

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

J_Umtata Liquor Store

Reg.6 Number: 1991/06805/07

VAT7 Number: 4300119155

- J_Umtata Liquor Store

1 Spring Road

Umtata, 5100

Tel: 0829241834

Fax: 0829241834

Contact: MR DESMOND JACOBS

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

SO Number: 5026706865 - 2024

Document Date: 09.05.2024

Document Time: 12:16:27

Triceps Number: 100000489709

Appointment No.: 100000489709

Courier Name: NON COURIER

Order Number: 4509596013

Vendor Document No.: IN118060

Print on 09.05.2024 at 12:16:33

Item	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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392284	- STRONGBOW RED	FGCD048	CS	24	4 CS	4 CS	4 CS	4 CS	4 CS		
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393073	- STRONGBOW GOLD	FGCD053	CS	24	5 CS	5 CS	5 CS	5 CS	5 CS		
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393074	- STRONGBOW RED	FGCD049	CS	24	7 CS	7 CS	7 CS	7 CS	7 CS		
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393082	- STRONGBOW GOLD	FGCD052	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS		
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CAN 440ML											
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document serves as a final proof of delivery. Remittance for the order will be based on this document.

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

NAME

BMOMOZA

BMOMOZA

SIPHE MASUMPA

ID Number: 9104166237082

Reg No.: HYD816EC