



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.: IN118670
Date: 15-May-2024
Due Date: 30-Jun-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460		SHIP VIA: Jumbo Umtata Cash & Cary Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509624149- J_Umta	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109488	SS132717			4509624149- J_Umta	
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)	24.0000 ✓	CASE	330.0000	5%	396.00	7,524.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000 ✓	CASE	283.8600	5%	28.39	539.33
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	8.0000 ✓	CASE	283.8600	5%	113.54	2,157.34
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000 ✓	CASE	270.0000	0%	0.00	1,080.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	242.0000 ✓	CASE	216.5200	2.5%	1,309.95	51,087.89
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	242.0000	UNIT	31.3200	0%	0.00	7,579.44
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	136.0000 ✓	CASE	216.5200	2.5%	736.17	28,710.55
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	136.0000	UNIT	31.3200	0%	0.00	4,259.52

Continued...

Page: 1 of 2



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JUMBO WHOLESALE	
MTHATHA (NEW ACCOUNT)	
DATE: 16/05/2024	CTN REG
RECEIVED BY: B. Mamoza	PRINT NAME
RECEIVED BY: [Signature]	SIGN
DELIVERED BY	

Driver: *huthard*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JPG 1343C*

Cust Signature

Date:

Settlement Discount: R 2,619.10
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 102,938.07
Tax Total: 15,440.71
Total (ZAR): 118,378.78

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

ISS STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMARKT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
J Umtata Liquor Store
Reg Number: 1991/06805/07
CT Number: 4300119155

Document No.: 5026740442 - 2024
Document Date: 16.05.2024
Document Time: 10:11:05
SO Number: 16
Triceps Number: 16
Appointment No.: 100000494087
Courier Name: NON COURIER
Order Number: 4509624149
Vendor Document No.: IN118670
Print on 16.05.2024 at 10:11:08

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

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
302284	STRONGBOW RED BERRIES CAN 440M	FGCD048	CS	24	24 CS	24 CS	24 CS	24 CS	24 CS	
393073	STRONGBOW GOLD NRB 330ML	FGCD053	CS	24	2 CS	2 CS	2 CS	2 CS	2 CS	
393074	STRONGBOW RED BERRIES NRB 330M	FGCD049	CS	24	8 CS	8 CS	8 CS	8 CS	8 CS	
435037	KIX ROSE SPRITZER NRB 330ML		CS	24	4 CS	4 CS	4 CS	4 CS	4 CS	
464591	STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	242 CS	242 CS	242 CS	242 CS	242 CS	
464704	STRONGBOW GOLD 660ML RB	FGCD051	CS	12	136 CS	136 CS	136 CS	136 CS	136 CS	

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

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED

SIGNATURE

NAME

BMOMOZA

dated by: BMOMOZA

Driver : LUTHANDO MABONA
ID Number: 9904186170084
No. : JPG134EC

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED