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.:	IN119719
Date:	24-May-2024
Due Date:	30-Jun-2024
Customer ID:	C17582
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG03

BILL TO

Masstores (Pty) Ltd
Union Street
Engcobo EC 5050
SOUTH AFRICA
0843051625

SHIP TO

SHIP VIA: LRSAC

Weirs Engcobo
Union Street
Engcobo EC 5050
SOUTH AFRICA
0843051625

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901617394	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO110150	SS133929	3901617394

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	0%	0.00	2,700.00

WEIRS NGCOBO
RECEIVING
Date: 24/05/24
Received by:
Print Name:
Delivered by: Khaya
Drivers Signature:
Truck Registration: JPG 134 b

DPBC Packed By:
DPBC Checked By:

Driver: Khaya

Driver Signature:

Truck Reg: JPG 134 GP

Cust Received By:

Cust Signature

Date:

Settlement Discount: R 77.63

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

Sales Total:	2,700.00
Tax Total:	405.00
Total (ZAR):	3,105.00

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

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

re

305/07

55

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

oor Store

Document No.: 5026792961 - 2024
Document Date: 27.05.2024
Document Time: 12:57:52
SO Number:
Triceps Number:
Appointment No.: 100000500617
Courier Name: NON COURIER
Order Number: 3901617394
Vendor Document No.: IN119719
Print on 27.05.2024 at 12:57:52

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
ROSE 330ML		CS	24	10 CS	10 CS	10 CS	10 CS		

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

ANY

MASSMART WHOLESALE
RECEIVER COUNT SHEET

W17L-W_Engcobo Liquor Store
100000500617
94
HILL PRODUCTS PTY LTD
R

Document Date: 27.05.2024
Document Time: 12:30:00
Order Number:3901617394
Order Date:20.05.2024

ARCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COMP	COUNT QTY	DAMAGE
109708954664	KIX ROSE SPRITZER NRB 330ML		EA	1	1		
109708954688			CS	24	24	10	
109708954671			SW	6	6		