



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.: IN120295
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C17582
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Union Street Engcobo EC 5050 SOUTH AFRICA 0843051625		SHIP VIA: LRSAC Weirs Engcobo Union Street Engcobo EC 5050 SOUTH AFRICA 0843051625	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509652897	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO110896	SS134789	4509652897				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	52.0000	^ CASE	216.5200	2.5%	281.48	10,977.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	52.0000	^ UNIT	31.3200	0%	0.00	1,628.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	123.0000	^ CASE	216.5200	2.5%	665.80	25,966.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	123.0000	^ UNIT	31.3200	0%	0.00	3,852.36

WEIRS NGCOBO RECEIVING

Driver: *Siphe*

Date: *07-06-23*

DFBC Packed By:

Driver Signature: *[Signature]*

Received by: *[Signature]*

DFBC Checked By:

Truck Reg: *522 8900*

Print Name: *Bulelani Puroje*

Date:

Settlement Discount: R 1,062.36

Delivered by: *[Signature]*

Note:

Please note settlement discount doesn't include returnable items.

Drivers Signature: *[Signature]*

Sales Total: 42,424.72
Tax Total: 6,363.71
Total (ZAR): 48,788.43

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)

Document No.: 5026823832 - 2024

Document Date: 03.06.2024

Document Time: 15:14:41

SO Number:

Triceps Number:

Appointment No.: 100000504682

Courier Name: NON COURIER

Order Number: 4509652897

Vendor Document No.: IN120295

Print on 03.06.2024 at 15:14:44

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No.: 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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NGBOW RED FGCD047 CS 12 57 CS 57 CS 57 CS

R

NGBOW GOLD FGCD051 CS 12 123 CS 123 CS 123 CS

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

NY

MASSMART WHOLESALE
RECEIVER COUNT SHEET

7L-W_Engcobo Liquor Store

00000504682

MILL PRODUCTS PTY LTD

Document Date: 03.06.2024

Document Time: 14:54:00

Order Number: 4509652897

Order Date: 27.05.2024

PCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK SIZE	NO OF COUNT	QTY	DAMAGE
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19708954664	KIX ROSE SPRITZER NRB		EA	1	1		
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330ML

19708954688

CS 24 24

19708954671

SW

6 6

19705710539

STRONGBOW RED
660ML RB

FGCD047

EA

1 1

19705710454

EA

1 1

19705710760

CS

21 21

19705710461

CS

21 21

19705710379

STRONGBOW GOLD 660ML RB

FGCD051

EA

1 1

19705710386

CS

21 21

231