



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.: IN121155
Date: 07-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17582
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF003

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	
3901625391		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO111409	SS135653		3901625391		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	5%	2,660.00

WEIRS ENGCOBO
RECEIVING
Date: 10-06-24
Received by: [Signature]
Print Name: [Signature]
Delivered by: [Signature]
Drivers Signature: [Signature]
Cust Received By: [Signature]
Cust Signature: [Signature]

Driver: SAM

Driver Signature: [Signature]

Truck Reg: N4P 8166

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 76.48

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

Sales Total: 2,660.00
Tax Total: 399.00
Total (ZAR): 3,059.00

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 Pellets	



PROOF OF DELIVERY

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

Store

/06805/07

19155

Liquor Store

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPIING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026859665 - 2024

Document Date: 10.06.2024

Document Time: 15:42:12

SO Number:

Triceps Number:

Appointment No.: 100000509065

Courier Name: NON COURIER

Order Number: 3901625391

Vendor Document No.: IN121155

Print on 10.06.2024 at 15:42:13

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
- MILLER		CS	24	10 CS	10 CS	10 CS	10 CS		
RAFT LIME NRB									

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

SIGNATURE

NAME

NEOANY

RECEIVED

NOT MARKED SEI I TNC I INTT-RETURN

MASSMART WHOLESALE
RECEIVER COUNT SHEET

: W17L-W_Engcabo Liquor Store

P: 1000000509065

5391

AL HILL PRODUCTS PTY LTD

IER

Document Date: 10.06.2024

Document Time: 15:23:00

Order Number: 3901625391

Order Date: 30.05.2024

BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
		ARTICLE NO		SIZE	COMP		

5010038489529	MILLER GENUINE DRAFT		EA	1	1		
5010038489529	LIME NRB 330ML		CS	24	24	10	

5010038489536

PK

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(Signature)