

SIGNAL HILL PRODUCTS

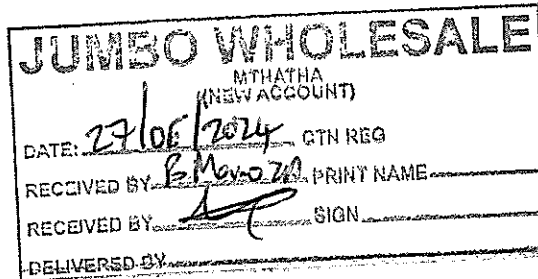
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN122609
Date: 25-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C53427
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460		SHIP VIA: LRSAC Jumbo Umtata Cash & Carry Cnr Errol Spring Road & Progress Street Mthatha EC 4770 SOUTH AFRICA 0475312571/4 0845806460	
CUSTOMER REF. NUMBER		TERMS	
3901635915		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113316	SS137643			3901635915	
Nb	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64



Driver: JCHABA

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: JTV 1681E

Cust Signature

Date:

Settlement Discount:	R 467.34	Sales Total:	18,666.88
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2,800.03
		Total (ZAR):	21,466.91
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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



PROOF OF DELIVERY

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

91/06805/07
0119155

Document No.: 5026941909 - 2024
Document Date: 27.06.2024
Document Time: 12:45:44

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

Liquor Store

LTD

166 GUNNERS CIRCLE

EPHING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 100000519449

Courier Name: NON COURIER

Order Number: 3901635915

Vendor Document No.: IN122609

Print on 27.06.2024 at 12:46:10

VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASON CODE
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-	STRONGBOW GOLD	CS	12	77	77	77	77	CS	
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3B

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

SIGNATURE

BMOMOZA

BMOMOZA

VA PETER

2045412085

168EC

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED