

WEIRS NGCOBO

RECEIVING

Date: 01 July 2024

Received by: [Signature]

Print Name: Signal Hill Products (Pty) Ltd

Delivered by: 166 Gunners Circle

Drivers Signature: Epping 1

Truck Registration: Cape Town, WC 7450

Phone: +27 (0) 21 203 2490

Email: debtors@signalhillproducts.com

Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN123031
 Date: 28-Jun-2024
 Due Date: 31-Jul-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
4509709131	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113927		SS138157		4509709131		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	↗	18.0000	↘ CASE	330.0000	5%	297.00	5,643.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	↗	136.0000	↘ CASE	216.5200	2.5%	736.17	28,710.55
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	↗	136.0000	↘ UNIT	31.3200	0%	0.00	4,259.52
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	↗	215.0000	↘ CASE	216.5200	2.5%	1,163.80	45,388.00
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	↗	215.0000	↘ UNIT	31.3200	0%	0.00	6,733.80

Driver: Khaya

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: JTV 17013C

Cust Signature

Date:

Settlement Discount: R 2,292.57

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

Sales Total: 90,734.87

Tax Total: 13,610.23

Total (ZAR): 104,345.10

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	



28/06/24

PROOF OF DELIVERY

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

1/07

Document No.: 5026958263 - 2024

Document Date: 01.07.2024

Document Time: 11:30:00

Vendor: 4771 SIGNAL HILL PRODUCTS PTY

LTD

SO Number:

166 GUNNERS CIRCLE

Triceps Number:

EPHING, WESTERN CAPE, 7460

Appointment No.: 100000521208

Vat No.: 4460259B33

Courier Name: NOT COURIER

Tel: 0829241834

Order Number: 4509709131

Contact: MR DESMOND JACOBS

Vendor Document No.: IN123031

Print on 01.07.2024 at 11:30:04

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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FGCD052

CS

24

18 CS

18 CS

18 CS

18 CS

FGCD047

CS

12

136 CS

136 CS

136 CS

136 CS

FGCD051

CS

12

215 CS

215 CS

215 CS

215 CS

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

05 NOT MARKED SEI/TNIE/INTT-RETURN

MASSMART WHOLESALE
RECEIVER COUNT SHEET

-W_Engcaba Liquor Store

7080521208

Document Date: 01-07-2024

Document Time: 10:51:00

Order Number: 4509709131

Order Date: 24-06-2024

J. PRODUCTS PTY LTD

DOE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COUNT	QTY	DAMAGE
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705710348	STRONGBOW GOLD CAN 440ML FGCD052	EA	1	1			
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705710362		CS	24	24	18		
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		LAY	240	240			
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		PAL	2,160	160			
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705710355		SW	6	6			
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708956240	KDX ROSE SPRITZER 440ML FGSD013	EA	1	1			
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708956262		CS	24	24			
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		LAY	240	240			
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		PAL	2,160	160			
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708956255		SW	6	6			
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