

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.: IN125614
Date: 19-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF03

BILL TO:

Masstores (Pty) Ltd
11 Pope Street
Queenstown EC 5320
SOUTH AFRICA
0604659659
0714937920

SHIP TO:

SHIP VIA: LRSAC
Masscash Weirs Queenstown
11 Pope Street
Queenstown EC 5320
SOUTH AFRICA
0604659659
0714937920

CUSTOMER REF. NUMBER

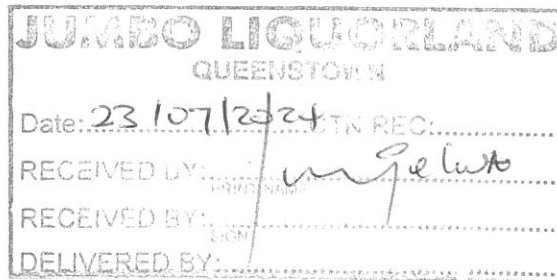
3901655840- J QUEEN

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116961	SS141373			3901655840- J QUEEN	
No.	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:

TRISTAN

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

JTV 168EC

Cust Signature

Date:

Settlement Discount: R 467.34

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

Sales Total: 18,666.88
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/swopped with LR	
Chep returns for credit	





PROOF OF DELIVERY

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

J_Queenstown Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027070690 - 2024
Document Date: 23.07.2024
Document Time: 13:12:36

W20L - J_Queenstown Liquor Store LTD
11 Pope Street, Komani
Queenstown, 5320
Tel: 0829241834
Fax: 0829241834
Contact: MR DESMOND JACOBS

SO Number:
Triceps Number:
Appointment No.: 100000534340
Courier Name: NON COURIER
Order Number: 3901655840
Vendor Document No.: IN125614
Print on 23.07.2024 at 13:12:39

PO Item	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REA COD
200	464704 - STRONGBOW GOLD	FGCD051		CS	12	77 CS	77 CS	77 CS	77 CS		
	660ML RB										

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	CTOTO		03	STOCK DATE EXPIRED - RETURNED
Validated by:	CTOTO		04	INVALID BARCODE - RETURNED
Driver:	Ken Mabona		05	NOT MAKRO SELLING UNIT - RETURN
ID Number:	7307085083082		06	OVERSUPPLIED - RETURNED
Reg No.:	jtv168ec		07	NOT INV, NOT ORDERED - RETURNED
			08	INVOICED, NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED

