



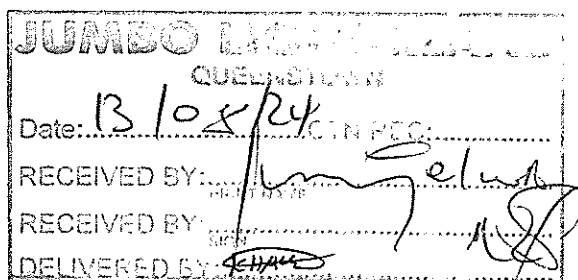
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN128247
Date: 08-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4110107291
Source: LRF03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920		SHIP VIA: LRSAC Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509802150-NOD Friday NDD Tuesday	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO120492		SS144655		4509802150-NOD Friday NDD Tuesday	
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)	30.0000	CASE	330.0000	8%	792.00	9,108.00



Driver: KHAYA

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HZF 438 EC

Cust Signature

Date:

Settlement Discount: R 261.86

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

Sales Total: 9,108.00
Tax Total: 1,366.20
Total (ZAR): 10,474.20

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.: 5027175771 - 2024
Document Date: 13.08.2024
Document Time: 13:23:49

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

SO Number:
Triceps Number:
Appointment No.: 1888880546671
Courier Name: NON COURTER
Order Number: 4509802150
Vendor Document No.: IN120247
Print on 13.08.2024 at 13:23:50

166 GUNNERS CIRCLE
EDDING, WESTERN CAPE, 7468
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER FINAL QTY	DIFF QTY	REASON CODE
---------	---------	--------------------	-----	-----------	-----------	---------------------------	----------	-------------

10	393082 - STRONGBOW GOLD	FGCD052	CS	24	30 CS	30 CS	30 CS	
----	-------------------------	---------	----	----	-------	-------	-------	--

CAN 448ML

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
	STOTO		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED

Validated by: CTOTO

05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED

Driver : Khaya Peter

07 NOT INV, NOT ORDERED - RETURNED

ID Number: 8912045412085

08 INVOICED, NOT ORDERED - RETURNED

Reg No. : hzf438ec

09 INVOICED - NOT DELIVERED