



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.: IN156257
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C17203
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF003

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd t/a Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920		SHIP VIA: LRSAC Masstores (Pty)Ltd T/A Masscash Weirs Queenstown 11 Pope Street Queenstown EC 5320 SOUTH AFRICA 0604659659 0714937920	
CUSTOMER REF. NUMBER		TERMS	
4510094500		Custom month end term 2.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO150697	SS179673		4510094500			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	223.0000	CASE ✓	330.0000	8%	5,887.20	67,702.80
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE ✓	330.0000	8%	528.00	6,072.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	106.0000	CASE ✓	216.5200	2.5%	573.78	22,377.34
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	106.0000	UNIT	31.3200	0%	0.00	3,319.92
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	129.0000	CASE ✓	216.5200	2.5%	698.28	27,232.80
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	129.0000	UNIT	31.3200	0%	0.00	4,040.28

Driver: *Khaya*

Driver Signature: *[Signature]*

Truck Reg: *SNZ 863BL*

JUMBO LIQUORLAND
QUEENSTOWN
DPBC Packed By:
Cust Received By: *[Signature]*
Date: *31/12/2024* CTN REC: *[Signature]* Checked By:
Cust Signature: *[Signature]*
RECEIVED BY: *[Signature]* PRINT NAME: *[Signature]* Date: *[Signature]*
RECEIVED BY: *[Signature]*
DELIVERED BY: *[Signature]*

Settlement Discount: R 3,547.32

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

Sales Total: 130,745.14
Tax Total: 19,611.77
Total (ZAR): 150,356.91

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

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

town Liquor Store
ber: 1991/06805/07
er: 4300119155

Document No.: 5027925830 - 2024
Document Date: 31.12.2024
Document Time: 15:19:07
SO Number:

f. Queenstown Liquor Store LTD

Street, Komani
wn, 5320

166 GUNNERS CIRCLE
LEPPING, WESTERN CAPE, 7460
Vat: 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

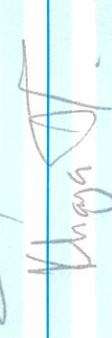
Triceps Number:
Appointment No.: 100000631359
Courier Name: NON COURIER
Order Number: 4510094500
Vendor Document No.: IN156257
Print on 31.12.2024 at 15:19:10

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
392284 - STRONGBOW RED BERRIES CAN 440ML	FGCD048	CS	24	223 CS	223 CS	223 CS	223 CS	
393082 - STRONGBOW GOLD CAN 440ML	FGCD052	CS	24	20 CS	20 CS	20 CS	20 CS	

464591 - STRONGBOW RED BERRIES 660ML R	FGCD047	CS	12	106 CS	106 CS	106 CS	106 CS	
464704 - STRONGBOW GOLD 660ML RB	FGCD051	CS	12	129 CS	129 CS	129 CS	129 CS	

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

NAME	SIGNATURE	REASON
by: CTOTO		02 DAMAGED - RETURNED
		03 STOCK DATE EXPIRED - RETURNED
		04 INVALID BARCODE - RETURNED

ed by: CTOTO		05 NOT MAKRO SELLING UNIT-RETURN
		06 OVERSUPPLIED - RETURNED
		07 NOT INV, NOT ORDERED-RETURNED
by: Khaya, Peter		08 INVOICED, NOT ORDERED-RETURNED
by: 8912045412085		09 INVOICED - NOT DELIVERED
by: jnz863ec		