



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.: IN156377
Date: 27-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C17604
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd ERF 407 Van Riebeeck street Maclear EC 5480 SOUTH AFRICA 0475312571		SHIP VIA: LRSAC Jumbo Maclear ERF 407 Van Riebeeck street Maclear EC 5480 SOUTH AFRICA 0475312571	
CUSTOMER REF. NUMBER		TERMS	
4510094515 from Masscash Weirs		Custom month end term 2.5% settlement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150785	SS179631			4510094515 from Masscash Weirs Maclear	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	10%	85.16	766.42
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	27.07	1,055.53
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	58.0000	CASE	216.5200	2.5%	313.95	12,244.21
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	58.0000	UNIT	31.3200	0%	0.00	1,816.56

Driver: *Daylan*
Driver Signature: *[Signature]*
Truck Reg: *JK62500*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 404.40	Sales Total:	16,039.32
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,405.90
		Total (ZAR):	18,445.22
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	



JUMBO WHOLESALE MACLEAR

RECEIVED

Date: *4 Dec 2024*

Received by: *[Signature]*

Print Name: *Sire*

Delivered by:

Drivers Signature:

Truck Registration:

PROOF OF DELIVERY

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

lear Liquor Store

Number: 1991/06805/07

umber: 4300119155

Document No.: 5027926631 - 2025

Document Date: 02.01.2025

Document Time: 08:30:31

- W_Maclear Liquor Store

Riebeeck Street

Gr. 6480

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:

Appointment No.: 100000631453

Courier Name: NON COURIER

Order Number: 4510094515

Vendor Document No.: IN156377

Print on 02.01.2025 at 08:30:34

em ARTICLE

VENDOR ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF	REASON CODE
393023 - NRB 380ML	STRONGBOW GOLD	CS	24	3 CS	3 CS	3 CS	3 CS		
464591 - BERRIES 660ML R	STRONGBOW RED	CS	12	5 CS	5 CS	5 CS	5 CS		
464704 - 660ML RB	STRONGBOW GOLD	CS	12	58 CS	58 CS	58 CS	58 CS		

oel Vendor

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

Signature

NAME SBANGINY

ated by: SBANGTNY

: DAYLAN ADAMS

Number: 9211165130083

Number: JKZ625EC

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED