



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.: IN119799
Date: 27-May-2024
Due Date: 30-Jun-2024
Customer ID: C17581
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF603

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645		SHIP VIA: LRSAC Masscash Weirs Butterworth 256 Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645	
CUSTOMER REF NUMBER		TERMS	
3901617392-W_Butt		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. No	
SO		SO110199		SS134139		3901617392-W_Butt	
No	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20,0000	CASE	270.0000	0%	0.00	5,400.00

Date: 28/05/24

Received By: NKululeko

Received By: NKululeko

DPBC Packed By: NKululeko

DPBC Checked By: NKululeko

Date: 28/05/24

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 155.25

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

Sales Total: 5,400.00
Tax Total: 810.00
Total (ZAR): 6,210.00

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pellets	



Bavaria

PROOF OF DELIVERY

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

orth Liquor Store
er: 1991/06805/07
r: 4300119155

Document No.: 5026800976 - 2024
Document Date: 28.05.2024
Document Time: 16:41:18

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

Butterworth Liquor Store LTD
1 Road
th, 4960
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

SO Number:

Triceps Number:
Appointment No.: 100000501786
Courier Name: NON COURIER
Order Number: 3901617392
Vendor Document No.: IN119799
Print on 28.05.2024 at 16:41:18

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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35037 - KIX ROSE		CS	24	20 CS	20 CS	20 CS	20 CS		
PRITZER NRB 330ML									

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
FMZUKWA		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED

by: FMZUKWA	05	NOT MAKRO SELLING UNIT-RETURN
	06	OVERSUPPLIED - RETURNED

: kew mabona	07	NOT INV, NOT ORDERED-RETURNED
: 7307085883082	08	INVOICED, NOT ORDERED-RETURNED
: hzf438ec	09	INVOICED - NOT DELIVERED