



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

Reference No.: IN120434
Date: 03-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17581
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

SHIP TO	SHIP VIA
Masstores (Pty) Ltd Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645	LRSAC Masscash Weirs Butterworth 256 Zitulele Road Butterworth EC 4960 SOUTH AFRICA 0834217645
CUSTOMER REF. NUMBER	TERMS
3901625413	2.5% 30 days from Statement

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER REF. NUMBER	
SO		SO111437		SS135060		3901625413	
LINE	ITEM	QTY	UNIT	PRICE	TAX	DISCOUNT	EXPANDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	40.0000	CASE	342.0000	5%	684.00	12,996.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	30.0000	CASE	280.0000	5%	420.00	7,980.00

Driver: *huthand*

Driver Signature: *[Signature]*

Truck Reg: *JPK 1345C*

Date: *04/06/24* CTR REC:

Received By: *MYolisi*

DPBC Packed By: *[Signature]*

Cust Received By: *[Signature]*

DPBC Checked By: *[Signature]*

Cust Signature By: *[Signature]*

Date: *[Blank]*

Settlement Discount: R 603.06	Sales Total: 20,976.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,146.40
	Total (ZAR): 24,122.40
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895465 --- 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	
Cheep Pellets	



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

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

Butterworth Liquor Store LTD

d Road
th, 4960
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

Document No.: 5026836650 - 2024
Document Date: 05.06.2024
Document Time: 15:09:49
SO Number:
Triceps Number:
Appointment No.: 100000505590
Courier Name: NON COURIER
Order Number: 3901625413
Vendor Document No.: IN120434
Print on 05.06.2024 at 15:09:52

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
50003599 - MILLER		CS	24	40 CS	40 CS	40 CS	40 CS		
ENUINE DRAFT LIME 440M									
50003621 - MILLER		CS	24	30 CS	30 CS	30 CS	30 CS		
ENUINE DRAFT LIME NRB									

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

NAME	SIGNATURE
by: FMZUKWA	02 DAMAGED - RETURNED
	03 STOCK DATE EXPIRED - RETURNED
	04 INVALID BARCODE - RETURNED
by: FMZUKWA	05 NOT MAKRO SELLING UNIT-RETURN
	06 OVERSUPPLIED - RETURNED
: ken mabona	07 NOT INV, NOT ORDERED-RETURNED
: 7307085883082	08 INVOICED, NOT ORDERED-RETURNED
: jpg134ec	09 INVOICED - NOT DELIVERED