



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

Tax Invoice

Reference No.: IN112722
Date: 15-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C17582
Currency: ZAR
Customer VAT #: 4300119155

BILL TO		SHIP TO
Masstores (Pty)Ltd. t/a Weirs Engcobo Union Street Weirs Cash & Engcobo EC 5050 SOUTH AFRICA 0843051625		SHIP VIA: LRSA Masstores (Pty)Ltd. t/a Weirs Engcobo Union Street Weirs Cash & Engcobo EC 5050 SOUTH AFRICA 0843051625
CUSTOMER REF NUMBER	TERMS	CONTACT
4509492251	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102357	SS124655		4509492251	
No.	ITEM	QTY	UNIT PRICE	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	24	313.9090	5%	596.41	11,331.79

WEIRS ENGCOBO
RECEIVING
Date: 18-03-24
Received by: [Signature]
Print Name: Buholani Furodu
Delivered by: TRISTAN MENTOR
Drivers Signature: [Signature]
Truck Registration: H4X 532 EC
Cust Received By: [Signature]

Driver: TRISTAN

Driver Signature: [Signature]

Truck Reg: H4X 532 EC

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 325.79
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 11,331.79
Tax Total: 1,699.77
Total (ZAR): 13,031.56

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Cretes and Bottles	
Chep Pallets	



We still having problem about this invoice

PROOF OF DELIVERY

D ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 19877/001214/07)

ir Store

191/06805/07

10119155

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

10 Liquor Store

LTD

166 GUNNERS CIRCLE

EBBING WESTERN CAPE, 7460

Vat No. 4460259833

Tel: 08292241834

Contact: MR DESMOND JACOBS

Document No.: 5026448332 - 2024

Document Date: 19.03.2024

Document Time: 13:24:29

SO Number:

Triceps Number:

Appointment No.: 100000460518

Courier Name: NON COURIER

Order Number: 4509502151

Vendor Document No.: IN112722

Print on 19.03.2024 at 13:24:30

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
- STRONGBOW GOLD	CS	24	38 CS	38 CS	38 CS	38 CS		

IML

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

NAME

NINGQANY

SIGNATURE

(Signature)

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

NOT MAJOR SETTING DETECTION

MASSMART WHOLESALE
RECEIVER COUNT SHEET

W17L-W_Engcoba Liquor Store

100000460518

151

HILL PRODUCTS PTY LTD

PR

Document Date: 19.03.2024

Document Time: 12:58:00

Order Number: 4509502151

Order Date: 15.03.2024

BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
		ARTICLE NO		SIZE	COMP		

100975710348	STRONGBOW GOLD CAN 440ML	FGCD052	EA	1	1		
--------------	--------------------------	---------	----	---	---	--	--

2930165066003			CS	24	24		
---------------	--	--	----	----	----	--	--

5530165066003			SM	9	9		
---------------	--	--	----	---	---	--	--

(Signature)