



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN096047
Date: 15-Aug-2023
Due Date: 01-Oct-2023
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA 0317005005 0827442490		SHIP TO: SHIP VIA: LRSAM Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA 0317005005 0827442490	
CUSTOMER REF. NUMBER: 4508980364		TERMS: 2.5% 30 days from Statement	
CONTACT:			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER PO NO	
SO		SO084818	SS104580			4508980364	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	260.0000	10%	936.00	8,424.00

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 711
Date: 16/8/23
Vehicle Reg: KW616K
Signature: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 4,230.37
Tax Total: 1,263.60
Total (ZAR): 9,687.60

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



PROOF OF DELIVERY

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

Westmead C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025295609 - 2023
Document Date: 16.08.2023

Document Time: 10:26:02

SO Number:

Triceps Number:

Appointment No.: 100000330651

Courier Name: NON COURIER

Order Number: 4508980364

Vendor Document No.: 96047

Print on 16.08.2023 at 10:26:10

Vendor: 9771 SIGNAL HILL PRODUCTS PTY
(SALES B
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	435037 - KIX ROSE		CS	24	36 CS	36 CS	36 CS	36 CS		
	SPRITZER NRB 330ML									

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

Received by: NAME SIGNATURE
KKAVARI

Validated by: KKAVARI

Driver : JOHNSON MZIMELA
ID Number: 7601016070086
Reg No. : FZW616FS

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