



SIGNAL HILL PRODUCTS

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.: IN096634
Date: 28-Aug-2023
Due Date: 01-Oct-2023
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:				SHIP TO:			
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sandton GP 2157 SOUTH AFRICA 0317005005 0827442490				SHIP VIA: LRSAM Massmart Westmead Cash & Carry_301 16-20 Goodwood Road Westmead Durban KZN 3608 SOUTH AFRICA 0317005005 0827442490			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
4509017229		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO085425	SS105295		4509017229			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	150.0000	CASE	325.0000	10%	4,875.00	43,875.00

Nyawa
F2W 604 FS

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 43,875.00
Tax Total: 6,581.25
Total (ZAR): 50,456.25

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



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

GRV No: 769
Date: 30.08.2023
Vehicle Reg: F2W 604 FS
Signature: [Signature]



PROOF OF DELIVERY
MASSSTORES (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.: 5025379239 - 2023
Document Date: 30.08.2023
Document Time: 15:41:15

Westmead C&C Liquor Store
12/16 Goodwood Road
Westmead, 3608
Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
(SALES B
166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
SO Number:
Triceps Number:
Appointment No.: 100000341149
Courier Name: NON COURIER
Order Number: 4509017229
Vendor Document No.: 96634
Print on 30.08.2023 at 15:41:18

Tel:
Fax:
Contact: MR DESMOND JACOBS

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASC CODE
23	Number	454664 - KIX ROSE	CS	24	150 CS	150 CS	150 CS	150 CS	150 CS	
24	100	SPRITZER 440ML CAN	CS	24	150 CS	150 CS	150 CS	150 CS	150 CS	

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

Received by: KKAVARI NAME KKAVARI SIGNATURE 

Validated by: KKAVARI 05 NOT MAKRO SELLING UNIT-RETURN

Driver : SIYABONGA NYAWO 06 OVERSUPPLIED - RETURNED
ID Number: 7708135811082 07 NOT INV, NOT ORDERED-RETURNED
Reg No. : FZW604FS 08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED