



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.: IN097861
Date: 20-Sep-2023
Due Date: 31-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	
4509049858		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO086136	SS106505	4509049858			
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	✓168.0000	CASE	260.0000	10%	39,312.00

Westmead Cash and Carry
12-10 Goodwood Rd. Westmead
T: 031 700 5005 F: 031 700 6814

GRV No: 841
Date: 21/9/23
Vehicle Reg: ABC 747 KJ
Signature: [Signature]

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Sales Total:		39,312.00
Tax Total:		5,896.80
Total (ZAR):		45,208.80
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		



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.: 5025519930 - 2023
Document Date: 27.09.2023
Document Time: 14:32:15

W14L - Westmead C&C Liquor Store
12/16 Goodwood Road
Westmead, 3608
Tel:
Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
(SALES B
166 GUNNERS CIRCLE
EPPIING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 08292241834
Contact: MR DESMOND JACOBS

SO Number:
Triceps Number:
Appointment No.: 100000358122
Courier Name: NON COURIER
Order Number: 4509049858
Vendor Document No.: 97861
Print on 27.09.2023 at 14:32:19

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	435037 - KIX ROSE		CS	24	168 CS	168 CS	168 CS	168 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 : BHEKI MKHIZE
ID Number: 8908065449080
Reg No. : HBC747FS

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED