



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.: IN107183
Date: 22-Jan-2024
Due Date: 02-Mar-2024
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	
4509368202	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095834	SS117120			4509368202	
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)	122.0000	CASE	260.0000	5%	1,586.00	30,134.00

Westmead Cash & Carry
16-20 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 5014

GRV No: 6298
Date: 24/01/2024
Vehicle Reg: NB
Signature: [Signature]

Driver: Diniso Cele

Driver Signature: [Signature]

Truck Reg: F2W 608 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24/01/24

Sales Total: 6,278.00
Tax Total: 4,520.10
Total (ZAR): 34,654.10

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



Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

Document No.: 5093160201 - 2024
Document Date: 24.01.2024
Document Time: 13:28:21
SO Number:
Triceps Number:
Appointment No.: 100000427492
Courier Name: NON COURIER
Order Number: 4509368202
Vendor Document No.: 107183
Print on 24.01.2024 at 13:28:21

141 - Westmead C&C Liquor Store
12/16 Goodwood Road
Westmead, 3668
Tel:
Fax:
Vendor: 9771 SIGNAL HILL 46606073 PTT
(SALES B
166 CUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460
Vat No. 4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON	
23	Number		CS	24	962	CS	122	CS	122	CS
24	435037 - KIX ROSE									
25	SPRITZER NRD 330ML									

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

Received by:	NAME	SIGNATURE	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
JANTULI	JANTULI																	

Driver : QINISO CELLE
ID Number: 9807145187083
Reg No. : FZW608FS