



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.: IN107743
Date: 29-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
4509384399		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO096401		SS118099		4509384399	
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)	600.0000	CASE	260.0000	5%	7,800.00	148,200.00

Liquor Runner Delivery
DEBIVERED

DATE:

Driver:

TIME:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 148,200.00
Tax Total: 22,230.00
Total (ZAR): 170,430.00

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

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

805/07

Document No.: 5026193774 - 2024

Document Date: 31.01.2024

Document Time: 10:28:25

Liquor Store (SALES R

106 GUNNERS CIRCLE

REPLAS, VERSTERA CAPE, 7460

Var No. 1460259833

Tel: 0829241834

CONTACT: MR RUSMANA XABOBS

SO Number:

Triceps Number:

Appointment No.: 100000191349

Courier Name: NON COURIER

Order Number: 4509384399

Vendor Document No.: 107742

Print on 31.01.2024 at 10:28:25

VENDOR ARTICLE NO

NO. PACK SIZE

US

24

ORDER

QTY

840

INVOICE

QTY

600

DELIVER

QTY

600

FINAL

QTY

600

REASON

CODE

ROSE

14604

As a final proof of delivery, Resistance for the order will be based on this document.

SIGNATURE

01 RESIGNED - REFUSED

02 STOCK DATE EXPIRED - RETURN

03 INVALID BARCODES - REFUSED

04 NOT WAREHOUSE - REFUSED

05 OVERSUPPLIED - REFUSED

06 NOT IN STOCK - REFUSED

07 INVOICE - NOT ORDERED - RETURN

08 INVOICE - NOT ORDERED - RETURN

09 INVOICE - NOT DELIVERED