

Liquor Returners Durban
DECEASED
Signed: _____



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113042
Date: 18-Mar-2024
Due Date: 30-Apr-2024
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

4509494764

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
SO		SO102300	SS124593				4509494764	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	313.9000	5%	5,650.20	107,353.80	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	5%	1,412.55	26,838.45	

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

GRV No: 6065

Date: 20/03/2024

Vehicle Reg:

Signature: _____

Driver:

Driver Signature:

Cust Received By:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,858.03

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 134,192.25

Tax Total: 20,128.84

Total (ZAR): 154,321.09

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

Returns

Description	Qty/Cases
54P 30L Keg	
54P 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



PROOF OF DELIVERY

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

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

VAT Number: 4300119155

12/16 Goodwood Road
Westmead, 3608

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE
EPPING, WESTERN CAPE, 7460

Vat No. 4460259833
Tel: 0829241834

Contact: MR DESMOND JACOBS

Print on 20.03.2024 at 08:38:24

Document No.: 5026452053 - 2024

Document Date: 20.03.2024

Document Time: 08:38:19

SO Number:

Triiceps Number:

Appointment No.: 100000460853

Courier Name: NON COURIER

Order Number: 4509494764

Vendor Document No.: 113042

PO Item ARTICLE

Vendor ARTICLE UOM PACK SIZE QTY ORDER INVOICED DELIVER FINAL DIFF REASON

Number NO. FGCD048 CS 24 360 CS 360 CS 360 CS 360 CS

392284 - STRONGBOW RED BERRIES CAN 440ML

200 393082 - STRONGBOW GOLD CAN 440ML

FGCD052 CS 24 90 CS 90 CS 90 CS 90 CS

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

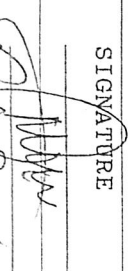
05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

SIGNATURE


NAME
NMA SIKA

Received by: NMA SIKA

Validated by: NMA SIKA

Driver : MESHACK MTHETHWA

ID Number: 8007285792088

Reg No. : FW598FS