



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

Liquor Return Durban
DEBRIEFED
Signed: _____

Tax Invoice

Reference No.: IN113772
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C13147
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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
4509502180		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102738	SS125980		4509502180		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 467.34

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

Sales Total: 18,666.88

Tax Total: 2,800.03

Total (ZAR): 21,466.91

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
SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

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

GRV No: 7077
Date: 27/03/2024
Vehicle Reg: 513K13975
Signature: [Signature]

PROOF OF DELIVERY

RECEIVED (PART) LTD AGING AS AN AGENT FOR SAGINAW WHOLESALE (PTY) LTD (COMPANY REG. NO. 1537/001214/07)

3 Saginaw C&C Liquor Store
Reg. Number: 1537/06805/07

3333 Number: 4300119155

3333L - Westmead C&C Liquor Store
1612/16 Goodwood Road
Westmead, 3608

Tel:

Fax:

Vendor: 9771 SIGNAL HILL PRODUCTS PTY

LTD

166 GUNNERS CIRCLE

HEPPING, WESTERN CAPE, 7460

Val No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Document No.: 5026482618 - 2024

Document Date: 27.03.2024

Document Time: 07:27:19

SO Number:

Triceps Number:

Appointment No.: 100000464747

Courier Name: NON COURIER

Order Number: 4509502180

Vendor Document No.: 113772

Print on 27.03.2024 at 07:27:21

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	431511 - STRONGBOW RED BERRIES RB 660ML	FGCD047	CRT		12	77 CRT	77 CRT	77 CRT	77 CRT	77 CRT	

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

SIGNATURE

Received by: NMASIKA

Validated by: NMASIKA

Driver : FANA MAKHOBA

ID Number: 8911106017080

Reg No. : JBK139FS

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